

Texas Facilities Commission Electricity, Water, and Natural Gas Consumption Report March 2014 to February 2016, All Facilities and Utilities Month to Month

Location Name	Location #	Location Size (Sql	Service Type	Month	Cost	Usage
Bldg. A	P35A	196,302		March, 2014	\$71,563.40	1,009,583.000
Bldg. A	P35A	,	Natural Gas	March, 2014	\$163.05	52,105.742
Bldg. A	P35A	196,302		March, 2014	\$1,190.09	0.000
Bldg. A	P35A	,	Trash (MSW)	March, 2014	\$26.60	0.000
Bldg. A	P35A	196,302		March, 2014	\$871.95	131.900
Bldg. A	P35A	196,302		April, 2014	\$31,104.23	359,278.000
Bldg. A	P35A		Natural Gas	April, 2014	\$551.82	805.975
Bldg. A	P35A	196,302		April, 2014	\$1,378.55	0.000
Bldg. A	P35A		Trash (MSW)	April, 2014	\$26.60	0.000
Bldg. A	P35A	196,302		April, 2014	\$989.73	153.200
Bldg. A	P35A	196,302	Electric	May, 2014	(\$19,890.71)	-358,857.000
Bldg. A	P35A	196,302	Natural Gas	May, 2014	\$395.17	534.982
Bldg. A	P35A	196,302	Sewer	May, 2014	\$1,486.50	0.000
Bldg. A	P35A	196,302	Trash (MSW)	May, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	May, 2014	\$1,284.49	206.500
Bldg. A	P35A	196,302	Electric	June, 2014	\$36,279.02	391,836.000
Bldg. A	P35A	196,302	Natural Gas	June, 2014	\$212.95	254.822
Bldg. A	P35A	196,302	Sewer	June, 2014	\$1,730.72	0.000
Bldg. A	P35A	196,302	Trash (MSW)	June, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	June, 2014	\$1,327.63	214.300
Bldg. A	P35A	196,302	Electric	July, 2014	\$40.11	194.000
Bldg. A	P35A		Natural Gas	July, 2014	\$141.07	147.599
Bldg. A	P35A	196,302	Sewer	July, 2014	\$1,689.13	0.000
Bldg. A	P35A		Trash (MSW)	July, 2014	\$26.60	0.000
Bldg. A	P35A	196,302		July, 2014	\$1,476.35	220.100
Bldg. A	P35A	196,302		August, 2014	\$29,804.32	386,808.000
Bldg. A	P35A	196,302	Natural Gas	August, 2014	\$135.79	158.002
Bldg. A	P35A	196,302	Sewer	August, 2014	\$1,879.37	0.000
Bldg. A	P35A		Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. A	P35A	196,302		August, 2014	\$1,602.61	259.500
Bldg. A	P35A	196,302	Electric	September, 2014	\$34,216.64	385,088.000
Bldg. A	P35A	196,302	Natural Gas	September, 2014	\$189.81	241.020
Bldg. A	P35A	196,302		September, 2014	\$1,826.28	0.000
Bldg. A	P35A		Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. A	P35A	196,302		September, 2014	\$2,145.97	330.600
Bldg. A	P35A	196,302		October, 2014	\$27,646.65	350,085.000
Bldg. A	P35A	196,302	Natural Gas	October, 2014	\$386.51	567.324
Bldg. A	P35A	196,302		October, 2014	\$1,532.51	0.000
Bldg. A	P35A		Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. A	P35A	196,302		October, 2014	\$1,423.02	211.300
Bldg. A	P35A	196,302		November, 2014	\$28,779.19	332,607.000
Bldg. A	P35A		Natural Gas	November, 2014	\$882.80	1,527.799
Bldg. A	P35A	196,302		November, 2014	\$1,373.96	0.000
Bldg. A	P35A	196,302		November, 2014	\$17.95	0.000
Bldg. A	P35A	196,302		November, 2014	\$1,339.91	190.000
Bldg. A	P35A	196,302		December, 2014	\$26,701.11	307,039.000
Bldg. A	P35A		Natural Gas	December, 2014	\$1,181.88	1,829.898
Bldg. A	P35A	196,302		December, 2014	\$1,135.07	0.000
Bldg. A	P35A		Trash (MSW)	December, 2014	\$17.95	0.000
Bldg. A	P35A	196,302		December, 2014	\$941.34	125.400
Bldg. A	P35A	196,302		January, 2015	\$29,008.02	336,737.000
Bldg. A	P35A		Natural Gas	January, 2015	\$1,349.24	2,670.584
Bldg. A	P35A	196,302		January, 2015	\$1,031.12	0.000
Bldg. A	P35A		Trash (MSW)	January, 2015	\$17.95	0.000 110.500
Bldg. A	P35A	196,302		January, 2015	\$849.40	
Bldg. A	P35A	196,302		February, 2015	\$25,555.87	269,356.000
Bldg. A	P35A		Natural Gas	February, 2015	\$906.34	1,876.042
Bldg. A	P35A	196,302		February, 2015	\$1,227.16	0.000
Bldg. A	P35A		Trash (MSW)	February, 2015	\$17.95	0.000
Bldg. A	P35A	196,302		February, 2015	\$997.49	134.500
Bldg. A	P35A	196,302		March, 2015	\$29,195.88	315,827.000
Bldg. A	P35A		Natural Gas	March, 2015	\$888.83 \$1,160.59	1,870.274
Bldg. A	P35A	196,302	Trash (MSW)	March, 2015	\$1,160.59	0.000
Bldg. A Bldg. A	P35A P35A	196,302		March, 2015 March, 2015	\$17.95 \$957.38	128.000
Bldg. A	P35A P35A	196,302		April, 2015	\$28,345.27	406,475.000
_	P35A P35A	,	Natural Gas	April, 2015 April, 2015	\$26,345.27	638.806
Bldg. A Bldg. A	P35A P35A	196,302		April, 2015 April, 2015		0.000
_		,	Trash (MSW)		\$1,476.09 \$17.95	0.000
Bldg. A	P35A			April, 2015	\$17.95 \$1,183.20	
Bldg. A Bldg. A	P35A P35A	196,302 196,302		April, 2015 May 2015		164.600
_	P35A P35A		Natural Gas	May, 2015 May, 2015	\$29,334.51 \$303.77	341,883.000 618.103
Bldg. A	P35A P35A	196,302		, ,	\$2,682.44	0.000
Bldg. A			Trash (MSW)	May, 2015	\$2,682.44 \$17.95	0.000
Bldg. A	P35A	130,302	11 a311 (113 W)	May, 2015	φ17.95	0.000

Bldg. A	P35A	196,302	Water	May, 2015	\$1,991.46	295.600
Bldg. A	P35A	196,302	Electric	June, 2015	\$31,351.38	364,865.000
Bldg. A	P35A	196,302	Irrigation	June, 2015	\$7.41	1.200
Bldg. A	P35A		Natural Gas	June, 2015	\$165.48	238.692
Bldg. A	P35A		Other Services	June, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	June, 2015	\$2,733.50	0.000
Bldg. A	P35A	196,302		,		297.200
-				June, 2015	\$2,029.40	
Bldg. A	P35A	196,302		July, 2015	\$27,483.42	409,261.000
Bldg. A	P35A	196,302	Irrigation	July, 2015	\$58.22	8.600
Bldg. A	P35A	196,302	Natural Gas	July, 2015	\$158.64	220.245
Bldg. A	P35A	196,302	Other Services	July, 2015	\$17.95	0.000
Bldg. A	P35A	196,302		July, 2015	\$3,121.94	0.000
Bldg. A	P35A	196,302		July, 2015	\$2,496.11	339.800
Bldg. A	P35A	196,302		August, 2015	\$30,949.56	396,504.000
Bldg. A	P35A		Irrigation	August, 2015	\$310.74	45.900
Bldg. A	P35A	196,302	Natural Gas	August, 2015	\$177.52	257.139
Bldg. A	P35A	196,302	Other Services	August, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	August, 2015	\$2,231.99	0.000
Bldg. A	P35A	196,302		August, 2015	\$1,835.36	242.200
Bldg. A	P35A	196,302		September, 2015	\$31,403.52	407,804.000
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Bldg. A	P35A		Irrigation	September, 2015	\$375.74	55.500
Bldg. A	P35A		Natural Gas	September, 2015	\$176.33	270.972
Bldg. A	P35A	196,302	Other Services	September, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	September, 2015	\$2,188.23	0.000
Bldg. A	P35A	196,302	Water	September, 2015	\$1,802.87	237.400
Bldg. A	P35A	196,302	Electric	October, 2015	\$16,495.48	332,347.000
Bldg. A	P35A		Irrigation	October, 2015	\$430.99	65.500
						546.559
Bldg. A	P35A		Natural Gas	October, 2015	\$289.06	
Bldg. A	P35A		Other Services	October, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	October, 2015	\$1,878.21	0.000
Bldg. A	P35A	196,302	Water	October, 2015	\$1,585.14	203.400
Bldg. A	P35A	196,302		November, 2015	\$20,653.82	303,450.000
Bldg. A	P35A	196.302	Irrigation	November, 2015	\$32.59	5.600
Bldg. A	P35A		Natural Gas	November, 2015	\$423.55	1,004.343
Bldg. A	P35A		Other Services	November, 2015	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	November, 2015	\$1,553.12	0.000
Bldg. A	P35A	196,302	Water	November, 2015	\$1,207.94	160.000
Bldg. A	P35A	196,302	Electric	December, 2015	\$19,046.55	302,017.000
Bldg. A	P35A	196,302	Irrigation	December, 2015	\$7.57	1.300
Bldg. A	P35A	196.302	Natural Gas	December, 2015	\$869.50	2,358.061
Bldg. A	P35A	196,302		December, 2015	\$21.45	0.000
Bldg. A	P35A	196,302		December, 2015		0.000
-					\$1,505.33	
Bldg. A	P35A	196,302		December, 2015	\$1,177.08	155.000
Bldg. A	P35A	196,302	Electric	January, 2016	\$20,041.52	323,877.000
Bldg. A	P35A	196,302	Irrigation	January, 2016	\$6.98	1.200
Bldg. A	P35A	196,302	Natural Gas	January, 2016	\$1,153.63	2,908.081
Bldg. A	P35A	196,302	Other Services	January, 2016	\$21.45	0.000
Bldg. A	P35A	196,302		January, 2016	\$1,479.40	0.000
Bldg. A	P35A	196,302		January, 2016	\$1,169.26	153.700
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Bldg. A	P35A	196,302		February, 2016	\$18,599.81	292,271.000
Bldg. A	P35A		Irrigation	February, 2016	\$8.15	1.400
Bldg. A	P35A	196,302	Natural Gas	February, 2016	\$840.98	1,989.074
Bldg. A	P35A	196,302	Other Services	February, 2016	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	February, 2016	\$1,661.13	0.000
Bldg. A	P35A	196,302		February, 2016	\$1,275.07	171.300
Bldg. B	P35B		Electric	March, 2014	\$8,734.50	81,300.000
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Bldg. B	P35B		Natural Gas	March, 2014	\$42.24	0.000
Bldg. B	P35B		Trash (MSW)	March, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	April, 2014	\$7,467.85	77,400.000
Bldg. B	P35B	52,113	Natural Gas	April, 2014	\$62.48	26.471
Bldg. B	P35B	52,113	Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	May, 2014	\$7,597.31	78,900.000
Bldg. B	P35B		Natural Gas	May, 2014	\$43.72	4.635
Bldg. B	P35B	,	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	June, 2014	\$9,296.10	91,200.000
-				June, 2014 June, 2014		
Bldg. B	P35B		Natural Gas	,	\$70.02	26.471
Bldg. B	P35B		Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	July, 2014	\$11,204.74	112,800.000
Bldg. B	P35B		Natural Gas	July, 2014	\$121.99	116.493
Bldg. B	P35B		Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	August, 2014	\$11,064.78	111,300.000
Bldg. B	P35B	52,113	Natural Gas	August, 2014	\$113.17	114.124
Bldg. B	P35B		Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	September, 2014	\$11,069.17	112,800.000
Bldg. B	P35B		Natural Gas	September, 2014	\$246.33	333.205
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Bldg. B	P35B		Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	October, 2014	\$8,939.56	92,700.000
Bldg. B	P35B		Natural Gas	October, 2014	\$285.81	405.923
Bldg. B	P35B	52,113	Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. B	P35B		Electric	November, 2014	\$8,949.01	94,200.000
Bldg. B	P35B		Natural Gas	November, 2014	\$51.77	0.000
Bldg. B	P35B		Trash (MSW)	November, 2014	\$17.95	0.000
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Bldg. B	P35B		Electric	December, 2014	\$8,533.25	91,500.000
Bldg. B	P35B		Natural Gas	December, 2014	\$51.77	0.000
Bldg. B	P35B		Trash (MSW)	December, 2014	\$17.95	0.000
Bldg. B	P35B		Electric	January, 2015	\$11,662.62	128,400.000
Bldg. B	P35B	52,113	Natural Gas	January, 2015	\$51.77	0.000
Bldg. B	P35B		Trash (MSW)	January, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	February, 2015	\$9,393.79	91,200.000
Bldg. B	P35B		Natural Gas	February, 2015	\$51.77	0.000
Bldg. B						
OIUUL D	P35B		Trash (MSW)	February, 2015	\$17.95	0.000
	P35B	52,113	Electric	March, 2015	\$9,574.04	96,900.000
Bldg. B						
Bldg. B Bldg. B	P35B		Natural Gas	March, 2015	\$51.77	0.000
Bldg. B			Natural Gas Trash (MSW)	March, 2015 March, 2015	\$51.77 \$17.95	0.000 0.000
Bldg. B Bldg. B	P35B					

Bldg. B	P35B		Electric	April, 2015	\$8,143.74	82,500.000
Bldg. B	P35B		Natural Gas	April, 2015	\$98.16	116.493
Bldg. B	P35B		Trash (MSW)	April, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	May, 2015	\$8,743.05	84,000.000
Bldg. B	P35B		Natural Gas	May, 2015	\$174.01	300.966
Bldg. B	P35B		Trash (MSW)	May, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	June, 2015	\$10,698.94	104,100.000
Bldg. B	P35B		Natural Gas	June, 2015	\$101.74	106.080
Bldg. B	P35B		Other Services	June, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	July, 2015	\$12,036.85	123,000.000
Bldg. B	P35B		Natural Gas	July, 2015	\$89.11	76.107
Bldg. B	P35B		Other Services	July, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	August, 2015	\$12,145.58	118,500.000
Bldg. B	P35B		Natural Gas	August, 2015	\$102.33	100.322
Bldg. B	P35B	,	Other Services	August, 2015	\$17.95	0.000
Bldg. B	P35B		Electric	September, 2015	\$12,473.10	124,800.000
Bldg. B	P35B		Natural Gas	September, 2015	\$141.44	186.801
Bldg. B	P35B		Other Services	September, 2015	\$17.95	0.000
Bldg. B	P35B	,	Electric	October, 2015	\$9,169.62	90,300.000
Bldg. B	P35B		Natural Gas	October, 2015	\$156.77	236.385
Bldg. B	P35B		Other Services	October, 2015	\$17.95	0.000
Bldg. B	P35B	,	Electric	November, 2015	\$7,560.31	78,900.000
Bldg. B	P35B		Natural Gas	November, 2015	\$162.88	284.816
Bldg. B	P35B		Other Services	November, 2015	\$21.45	0.000
Bldg. B	P35B		Electric	December, 2015	\$9,159.45	98,100.000
Bldg. B	P35B	,	Natural Gas	December, 2015	\$42.61	170.661
Bldg. B	P35B		Other Services	December, 2015	\$21.45	0.000
Bldg. B	P35B	,	Electric	January, 2016	\$10,272.59	114,900.000
Bldg. B	P35B		Natural Gas	January, 2016	\$57.39	2.307
Bldg. B	P35B		Other Services	January, 2016	\$21.45	0.000
Bldg. B	P35B	,	Electric	February, 2016	\$8,366.39	86,400.000
Bldg. B	P35B		Natural Gas	February, 2016	\$367.84	758.729
Bldg. B	P35B		Other Services	February, 2016	\$14.75	0.000
Bldg. C	P35C		Electric	March, 2014	\$9,069.64	85,600.000
Bldg. C	P35C	79,976		March, 2014	\$2,449.32	0.000
Bldg. C	P35C		Trash (MSW)	March, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	March, 2014	\$1,728.71	285.300
Bldg. C	P35C		Electric	April, 2014	\$9,672.16	92,400.000
Bldg. C	P35C	79,976		April, 2014	\$1,477.18	0.000
Bldg. C	P35C		Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	April, 2014	\$1,838.21	305.100
Bldg. C	P35C	79,976	Electric	May, 2014	\$10,753.78	100,400.000
Bldg. C	P35C	79,976		May, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	May, 2014	\$1,462.17	237.100
Bldg. C	P35C	79,976	Electric	June, 2014	\$12,926.14	115,200.000
Bldg. C	P35C	79,976	Sewer	June, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	June, 2014	\$1,734.79	286.400
Bldg. C	P35C	79,976	Electric	July, 2014	\$13,666.36	122,800.000
Bldg. C	P35C	79,976	Sewer	July, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	July, 2014	\$1,862.96	282.500
Bldg. C	P35C	79,976	Electric	August, 2014	\$13,539.10	120,800.000
Bldg. C	P35C	79,976	Sewer	August, 2014	\$1,534.47	0.000
Bldg. C	P35C	79,976	Water	August, 2014	\$1,835.30	296.500
Bldg. C	P35C	79,976	Electric	September, 2014	\$13,564.44	117,200.000
Bldg. C	P35C	79,976	Sewer	September, 2014	\$1,534.47	0.000
Bldg. C	P35C	79,976	Water	September, 2014	\$1,672.67	251.100
Bldg. C	P35C	79,976	Electric	October, 2014	\$11,287.01	104,400.000
Bldg. C	P35C	79,976	Sewer	October, 2014	\$1,409.64	0.000
Bldg. C	P35C	79,976	Water	October, 2014	\$1,143.03	163.700
Bldg. C	P35C	79,976	Electric	November, 2014	\$10,133.81	92,000.000
Bldg. C	P35C	79,976		November, 2014	\$1,582.91	0.000
Bldg. C	P35C	79,976		November, 2014	\$1,611.59	231.700
Bldg. C	P35C		Electric	December, 2014	\$8,811.79	81,200.000
Bldg. C	P35C	79,976		December, 2014	\$1,286.55	0.000
Bldg. C	P35C	79,976		December, 2014	\$1,074.80	144.700
Bldg. C	P35C		Electric	January, 2015	\$9,588.82	97,600.000
Bldg. C	P35C	79,976		January, 2015	\$1,297.14	0.000
Bldg. C	P35C	79,976		January, 2015	\$1,082.20	145.900
Bldg. C	P35C		Electric	February, 2015	\$9,031.35	84,800.000
Bldg. C	P35C	79,976		February, 2015	\$1,357.11	0.000
Bldg. C	P35C	79,976		February, 2015	\$1,124.16	152.700
Bldg. C	P35C		Electric	March, 2015	\$9,282.32	88,000.000
Bldg. C	P35C	79,976		March, 2015	\$1,343.88	0.000
Bldg. C	P35C	79,976		March, 2015	\$1,114.91	151.200
Bldg. C Bldg. C	P35C P35C	79,976	Electric	April, 2015 April, 2015	\$10,647.62 \$1,302.43	103,200.000
						0.000
Bldg. C	P35C	79,976 79,976	Electric	April, 2015 May 2015	\$1,269.16 \$11,756.90	176.200
Bldg. C Bldg. C	P35C P35C	79,976		May, 2015 May, 2015	\$11,756.90 \$1.302.43	104,400.000 0.000
Bldg. C	P35C P35C	79,976		May, 2015 May, 2015	\$1,302.43 \$1,199.43	164.900
Bldg. C	P35C P35C		Electric	June, 2015	\$1,199.43	115,200.000
Bldg. C	P35C P35C	79,976		June, 2015 June, 2015	\$1,302.43	0.000
Bldg. C	P35C P35C	79,976		June, 2015 June, 2015		151.300
Bldg. C	P35C P35C		Electric	July, 2015 July, 2015	\$1,115.52 \$15,223.87	134,400.000
Bldg. C	P35C P35C	79,976		July, 2015 July, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976		July, 2015 July, 2015	\$1,814.93	241.200
Bldg. C	P35C P35C		Electric	August, 2015	\$1,814.93	130,400.000
Bldg. C	P35C	79,976		August, 2015 August, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976		August, 2015 August, 2015	\$2,065.42	278.200
Bldg. C	P35C P35C		Electric	September, 2015	\$15,612.61	135,600.000
Bldg. C	P35C	79,976		September, 2015	\$1,302.43	0.000
Diag. C	1 330	, ,, , , , 0	JC11C1	ocptellibel, 2010	41,302.73	0.000

Bldg. C	P35C	79,976 Water	September, 2015	\$2,408.65	328,900
Bldg. C	P35C		'		
_		79,976 Electric	October, 2015	\$11,939.37	106,400.000
Bldg. C	P35C	79,976 Sewer	October, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976 Water	October, 2015	\$2,749.86	379.300
Bldg. C	P35C	79,976 Electric	November, 2015	\$9,789.03	89,600.000
_					
Bldg. C	P35C	79,976 Sewer	November, 2015	\$1,366.89	0.000
Bldg. C	P35C	79,976 Water	November, 2015	\$1,442.19	199.700
Bldg. C	P35C	79,976 Electric	December, 2015	\$10,838.11	96,400.000
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Bldg. C	P35C	79,976 Sewer	December, 2015	\$1,366.89	0.000
Bldg. C	P35C	79,976 Water	December, 2015	\$1,324.40	180.100
Bldg. C	P35C	79,976 Electric	January, 2016	\$10,750.51	104,400.000
			, ,		
Bldg. C	P35C	79,976 Sewer	January, 2016	\$1,366.89	0.000
Bldg. C	P35C	79,976 Water	January, 2016	\$5,492.93	873.700
Bldg. C	P35C	79,976 Electric	February, 2016	\$10,479.23	99,200.000
Bldg. C	P35C	79,976 Sewer	February, 2016	\$1,366.89	0.000
Bldg. C	P35C	79,976 Water	February, 2016	\$5,388.37	856.300
Bldg. D	P35D	54,502 Electric	March, 2014	\$6,925.14	52,800.000
				. ,	,
Bldg. D	P35D	54,502 Sewer	March, 2014	\$286.17	0.000
Bldg. D	P35D	54,502 Trash (MSW)	March, 2014	\$26.60	0.000
Bldg. D	P35D	54,502 Water	March, 2014	\$260.62	32.300
_	P35D				
Bldg. D		54,502 Electric	April, 2014	\$5,544.27	47,200.000
Bldg. D	P35D	54,502 Sewer	April, 2014	\$285.31	0.000
Bldg. D	P35D	54,502 Trash (MSW)	April, 2014	\$26.60	0.000
Bldg. D	P35D	54,502 Water	April, 2014	\$260.07	32.200
_					
Bldg. D	P35D	54,502 Electric	May, 2014	\$6,440.67	47,600.000
Bldg. D	P35D	54,502 Sewer	May, 2014	\$330.63	0.000
Bldg. D	P35D	54,502 Trash (MSW)	May, 2014	\$26.60	0.000
Bldg. D	P35D	54,502 Water	May, 2014	\$394.45	56.500
Bldg. D	P35D	54,502 Electric	June, 2014	\$7,491.73	54,000.000
Bldg. D	P35D	54,502 Sewer	June, 2014	\$330.63	0.000
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Bldg. D	P35D	54,502 Trash (MSW)		\$26.60	0.000
Bldg. D	P35D	54,502 Water	June, 2014	\$382.83	54.400
Bldg. D	P35D	54,502 Electric	July, 2014	\$8,068.08	58,000.000
Bldg. D	P35D	54,502 Sewer			0.000
			July, 2014	\$330.63	
Bldg. D	P35D	54,502 Trash (MSW)		\$26.60	0.000
Bldg. D	P35D	54,502 Water	July, 2014	\$432.27	57.800
Bldg. D	P35D	54,502 Electric	August, 2014	\$8,389.46	61,200.000
Bldg. D	P35D	54,502 Sewer	August, 2014	\$300.70	0.000
Bldg. D	P35D	54,502 Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. D	P35D	54,502 Water	August, 2014	\$287.04	52.400
_			- ·		60,800.000
Bldg. D	P35D	54,502 Electric	September, 2014	\$8,429.14	
Bldg. D	P35D	54,502 Sewer	September, 2014	\$300.70	0.000
Bldg. D	P35D	54,502 Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. D	P35D	54,502 Water	September, 2014	\$267.95	45.500
Bldg. D	P35D	54,502 Electric	October, 2014	\$5,733.60	48,400.000
Bldg. D	P35D	54,502 Sewer	October, 2014	\$300.70	0.000
Bldg. D	P35D	54,502 Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. D	P35D	54,502 Water	October, 2014	\$264.31	44.900
Bldg. D	P35D	54,502 Electric	November, 2014	\$6,940.04	56,000.000
Bldg. D	P35D	54,502 Sewer	November, 2014	\$310.18	0.000
Bldg. D	P35D	54,502 Trash (MSW)		\$17.95	0.000
_					
Bldg. D	P35D	54,502 Water	November, 2014	\$384.52	46.600
Bldg. D	P35D	54,502 Electric	December, 2014	\$5,695.32	48,400.000
Bldg. D	P35D	54,502 Sewer	December, 2014	\$310.18	0.000
			,		
Bldg. D	P35D	54,502 Trash (MSW)	,	\$17.95	0.000
Bldg. D	P35D	54,502 Water	December, 2014	\$312.95	35.000
Bldg. D	P35D	54,502 Electric	January, 2015	\$8,578.21	79,200.000
Bldg. D	P35D	54,502 Sewer	January, 2015	\$274.90	0.000
Bldg. D	P35D	54,502 Trash (MSW)	January, 2015	\$17.95	0.000
Bldg. D	P35D	54,502 Water	January, 2015	\$282.10	30.000
Bldg. D	P35D	54,502 Electric	February, 2015		58,800.000
				\$6,999.21	
Bldg. D	P35D	54,502 Sewer	February, 2015	\$300.48	0.000
Bldg. D	P35D	54,502 Trash (MSW)	February, 2015	\$17.95	0.000
Bldg. D	P35D	54,502 Water	February, 2015	\$299.99	32.900
			, ,		
Bldg. D	P35D	54,502 Electric	March, 2015	\$7,201.39	61,200.000
Bldg. D	P35D	54,502 Sewer	March, 2015	\$302.24	0.000
Bldg. D	P35D	54,502 Trash (MSW)	March, 2015	\$17.95	0.000
Bldg. D	P35D	54,502 Water	March, 2015	\$301.23	33.100
Bldg. D	P35D	54,502 Electric	April, 2015	\$5,379.21	49,200.000
Bldg. D	P35D	54,502 Sewer	April, 2015	\$295.19	0.000
Bldg. D	P35D	54,502 Trash (MSW)	April, 2015	\$17.95	0.000
Bldg. D	P35D	54,502 Water	April, 2015	\$343.80	40.000
Bldg. D	P35D	54,502 Electric	May, 2015	\$6,798.92	48,400.000
Bldg. D	P35D	54,502 Sewer	May, 2015	\$294.30	0.000
Bldg. D	P35D	54,502 Trash (MSW)		\$17.95	0.000
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Bldg. D	P35D	54,502 Water	May, 2015	\$295.68	32.200
Bldg. D	P35D	54,502 Electric	June, 2015	\$7,602.38	52,800.000
Bldg. D	P35D	54,502 Other Service		\$17.95	0.000
Bldg. D	P35D	54,502 Sewer	June, 2015	\$295.19	0.000
Bldg. D	P35D	54,502 Water	June, 2015	\$311.71	34.800
Bldg. D	P35D	54,502 Electric	July, 2015	\$8,961.94	65,200.000
Bldg. D	P35D	54,502 Other Service		\$17.95	0.000
Bldg. D	P35D	54,502 Sewer	July, 2015	\$295.19	0.000
Bldg. D	P35D	54,502 Water	July, 2015	\$344.78	36.600
Bldg. D	P35D	54,502 Electric	August, 2015	\$9,214.41	66,800.000
Bldg. D	P35D	54,502 Other Service	- ·	\$17.95	0.000
			- ·		
Bldg. D	P35D	54,502 Sewer	August, 2015	\$295.19	0.000
Bldg. D	P35D	54,502 Water	August, 2015	\$477.48	56.200
Bldg. D	P35D	54,502 Electric	September, 2015	\$9,240.81	67,200.000
Bldg. D	P35D	54,502 Other Service		\$17.95	0.000
Bldg. D	P35D	54,502 Sewer	September, 2015	\$295.19	0.000
Bldg. D	P35D	54,502 Water	September, 2015	\$611.52	76.000
Bldg. D	P35D	54,502 Water 54,502 Electric			56,800.000
			October, 2015	\$7,142.61	
Bldg. D	P35D	54,502 Other Service	es October, 2015	\$17.95	0.000

Bldg. D	P35D	54,502	Sewer	October, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	October, 2015	\$831.55	108.500
Bldg. D	P35D		Electric	November, 2015	\$5,679.83	48,800.000
				,		
Bldg. D	P35D	,	Other Services	November, 2015	\$21.45	0.000
Bldg. D	P35D	54,502	Sewer	November, 2015	\$309.40	0.000
Bldg. D	P35D	54,502	Water	November, 2015	\$463.96	55.900
Bldg. D	P35D	54,502	Electric	December, 2015	\$6,624.55	60,400.000
Bldg. D	P35D		Other Services	December, 2015	\$21.45	0.000
	P35D			December, 2015		
Bldg. D		54,502		,	\$210.32	0.000
Bldg. D	P35D	54,502		December, 2015	\$257.81	21.600
Bldg. D	P35D	54,502	Electric	January, 2016	\$7,230.75	69,600.000
Bldg. D	P35D	54.502	Other Services	January, 2016	\$21.45	0.000
Bldg. D	P35D	54,502		January, 2016	\$185.31	0.000
Bldg. D	P35D	54,502		January, 2016	\$241.59	18.900
Bldg. D	P35D	54,502	Electric	February, 2016	\$6,709.05	59,600.000
Bldg. D	P35D	54,502	Other Services	February, 2016	\$21.45	0.000
Bldg. D	P35D	54,502		February, 2016	\$228.84	0.000
	P35D	54,502		February, 2016		
Bldg. D		,		, ,	\$269.83	23.600
Bldg. E	P35E	47,428	Electric	March, 2014	\$7,413.02	56,400.000
Bldg. E	P35E	47,428	Sewer	March, 2014	\$169.03	0.000
Bldg. E	P35E	47,428	Trash (MSW)	March, 2014	\$13.30	0.000
	P35E	47,428	, ,			
Bldg. E			Water	March, 2014	\$137.67	18.600
Bldg. E	P35E		Electric	April, 2014	\$7,272.30	54,000.000
Bldg. E	P35E	47,428	Sewer	April, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	April, 2014	\$153.71	21.500
Bldg. E	P35E		Electric	May, 2014	\$6,907.14	56,000.000
Bldg. E	P35E	47,428		May, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. E	P35E			May, 2014	\$278.13	44.000
Bldg. E	P35E			June, 2014		83,200.000
				,	\$8,920.62	,
Bldg. E	P35E	47,428	Sewer	June, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	June, 2014	\$246.06	38.200
Bldg. E	P35E		Electric	July, 2014	\$9,489.02	91,200.000
				, .		,
Bldg. E	P35E	47,428	Sewer	July, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	July, 2014	\$183.50	43.100
Bldg. E	P35E	47,428	Electric	August, 2014	\$9,802.64	86,800.000
Bldg. E	P35E	47,428		August, 2014	\$149.37	0.000
				-		
Bldg. E	P35E	47,428	Water	August, 2014	\$242.06	34.200
Bldg. E	P35E	47,428	Electric	September, 2014	\$9,098.28	69,200.000
Bldg. E	P35E	47,428	Sewer	September, 2014	\$149.37	0.000
Bldg. E	P35E	47,428		September, 2014	\$95.12	29.700
Bldg. E	P35E		Electric	October, 2014	\$7,041.15	58,000.000
Bldg. E	P35E	47,428		October, 2014	\$149.37	0.000
Bldg. E	P35E	47,428	Water	October, 2014	\$213.59	29.500
Bldg. E	P35E	47,428	Electric	November, 2014	\$7,309.62	58,400.000
Bldg. E	P35E	47,428	Sewer	November, 2014	\$154.07	0.000
Bldg. E	P35E	47,428		November, 2014	\$161.48	19.700
Bldg. E	P35E	47,428	Electric	December, 2014	\$6,734.23	57,200.000
Bldg. E	P35E	47,428	Sewer	December, 2014	\$154.07	0.000
Bldg. E	P35E	47,428	Water	December, 2014	\$152.84	18.300
Bldg. E	P35E		Electric	January, 2015	\$9,177.73	87,200.000
		,				
Bldg. E	P35E	47,428		January, 2015	\$147.01	0.000
Bldg. E	P35E	47,428	Water	January, 2015	\$135.57	15.500
Bldg. E	P35E	47,428	Electric	February, 2015	\$7,515.16	63,600.000
Bldg. E	P35E	47,428		February, 2015	\$154.07	0.000
Bldg. E	P35E	47,428		February, 2015	\$152.84	18.300
5						
Bldg. E	P35E		Electric	March, 2015	\$7,895.12	68,000.000
Bldg. E	P35E	47,428		March, 2015	\$154.07	0.000
Bldg. E	P35E	47,428	Water	March, 2015	\$160.86	19.600
Bldg. E	P35E	47,428	Electric	April, 2015	\$6,542.12	58,000.000
Bldg. E	P35E	47,428		April, 2015	\$162.00	0.000
Bldg. E	P35E	47,428				
				April, 2015	\$160.86	19.600
Bldg. E	P35E		Electric	May, 2015	\$7,118.22	56,400.000
Bldg. E	P35E	47,428	Sewer	May, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	May, 2015	\$224.41	29.900
Bldg. E	P35E		Electric	June, 2015	\$8,147.93	64,800.000
Bldg. E	P35E	47,428		June, 2015	\$162.00	0.000
		,				
Bldg. E	P35E	47,428		June, 2015	\$189.86	24.300
Bldg. E	P35E	47,428	Electric	July, 2015	\$9,097.79	72,800.000
Bldg. E	P35E	47,428		July, 2015	\$162.00	0.000
Bldg. E	P35E	47,428		July, 2015	\$185.49	21.500
	P35E		Electric			
Bldg. E				August, 2015	\$9,317.61	72,400.000
Bldg. E	P35E	47,428		August, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	August, 2015	\$341.20	44.500
Bldg. E	P35E		Electric	September, 2015	\$9,173.15	72,000.000
Bldg. E	P35E	47,428		September, 2015	\$162.00	0.000
Bldg. E	P35E	47,428		September, 2015	\$591.01	81.400
Bldg. E	P35E		Electric	October, 2015	\$7,448.58	60,000.000
Bldg. E	P35E	47,428		October, 2015	\$162.00	0.000
Bldg. E	P35E	47,428		October, 2015	\$297.87	38.100
Bldg. E	P35E		Electric	November, 2015	\$5,734.85	52,400.000
Bldg. E	P35E	47,428		November, 2015	\$162.16	0.000
Bldg. E	P35E	47,428		November, 2015	\$147.59	16.400
Bldg. E	P35E	47,428	Electric	December, 2015	\$7,148.83	64,400.000
Bldg. E	P35E	47,428		December, 2015	\$169.57	0.000
Bldg. E	P35E	47,428		December, 2015		18.000
					\$157.20	
Bldg. E	P35E		Electric	January, 2016	\$7,774.87	76,400.000
Bldg. E	P35E	47,428		January, 2016	\$131.61	0.000
Bldg. E	P35E	47,428	Water	January, 2016	\$127.75	13.100
Bldg. E	P35E	47,428	Electric	February, 2016	\$7,108.13	61,200.000
Bldg. E	P35E	47,428		February, 2016	\$154.76	0.000
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Bldg. E	P35E	47,428		February, 2016	\$142.77	15.600
Brown Heatly Building	BHB	260,232		March, 2014	\$47,575.59	703,740.000
Brown Heatly Building	BHB		Natural Gas	March, 2014	\$10,166.59	15,768.270
Brown Heatly Building	BHB	260,232	Sewer	March, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB	260,232	Trash (MSW)	March, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	March, 2014	\$3,186.99	483.000
Brown Heatly Building	BHB	260,232	Electric	April, 2014	\$48,847.06	678,689.000
Brown Heatly Building	ВНВ	260,232	Natural Gas	April, 2014	\$10,564.47	16,359.489
Brown Heatly Building	ВНВ	260,232		April, 2014	\$3,059.11	0.000
Brown Heatly Building	ВНВ		Trash (MSW)	April, 2014	\$13.30	0.000
.,	BHB	260,232				
Brown Heatly Building				April, 2014	\$3,607.27	559.000
Brown Heatly Building	BHB	260,232		May, 2014	\$52,812.36	760,169.000
Brown Heatly Building	BHB	,	Natural Gas	May, 2014	\$10,265.67	15,210.010
Brown Heatly Building	ВНВ	260,232		May, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB		Trash (MSW)	May, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	May, 2014	\$3,928.01	617.000
Brown Heatly Building	BHB	260,232	Electric	June, 2014	\$56,776.79	801,036.000
Brown Heatly Building	BHB	260,232	Natural Gas	June, 2014	\$7,261.64	10,909.760
Brown Heatly Building	BHB	260,232	Sewer	June, 2014	\$3,059.11	0.000
Brown Heatly Building	ВНВ	260,232	Trash (MSW)	June, 2014	\$13.30	0.000
Brown Heatly Building	ВНВ	260,232		June, 2014	\$3,024.84	414.000
Brown Heatly Building	ВНВ	260,232		July, 2014	\$53,713.09	742,672.000
Brown Heatly Building	ВНВ		Natural Gas	July, 2014	\$7,629.61	11,305.279
Brown Heatly Building	ВНВ	260,232		July, 2014	\$3,199.33	0.000
Brown Heatly Building	ВНВ	260,232		July, 2014	\$3,742.56	551.000
Brown Heatly Building	BHB	260,232		August, 2014	\$57,193.65	840,312.000
Brown Heatly Building	BHB		Natural Gas	August, 2014	\$6,847.08	11,510.250
Brown Heatly Building	BHB	260,232		August, 2014	\$3,199.33	0.000
Brown Heatly Building	ВНВ	260,232		August, 2014	\$2,877.18	448.000
Brown Heatly Building	BHB	260,232		September, 2014	\$51,672.00	712,704.000
Brown Heatly Building	BHB	260,232	Natural Gas	September, 2014	\$7,332.91	11,948.000
Brown Heatly Building	BHB	260,232	Sewer	September, 2014	\$3,199.33	0.000
Brown Heatly Building	BHB	260,232	Water	September, 2014	\$2,927.88	398.000
Brown Heatly Building	BHB	260,232	Electric	October, 2014	\$52,449.09	757,112.000
Brown Heatly Building	ВНВ	260,232	Natural Gas	October, 2014	\$8,636.86	14,113.060
Brown Heatly Building	ВНВ	260,232		October, 2014	\$2,696.01	0.000
Brown Heatly Building	ВНВ	260,232		October, 2014	\$2,490.51	303.000
Brown Heatly Building	ВНВ	260,232		November, 2014	\$48,946.14	697,043.000
Brown Heatly Building	ВНВ		Natural Gas	November, 2014	\$9,237.47	16,284.300
	BHB	260,232				
Brown Heatly Building				November, 2014	\$1,963.95	0.000
Brown Heatly Building	BHB	260,232		November, 2014	\$1,978.40	220.000
Brown Heatly Building	ВНВ	260,232		December, 2014	\$49,373.53	675,787.000
Brown Heatly Building	BHB		Natural Gas	December, 2014	\$13,926.07	22,088.350
Brown Heatly Building	BHB	260,232		December, 2014	\$1,196.61	0.000
Brown Heatly Building	ВНВ	260,232		December, 2014	\$1,441.61	133.000
Brown Heatly Building	BHB	260,232	Electric	January, 2015	\$48,170.32	644,995.000
Brown Heatly Building	BHB	260,232	Natural Gas	January, 2015	\$12,579.69	25,306.068
Brown Heatly Building	BHB	260,232	Sewer	January, 2015	\$1,734.63	0.000
Brown Heatly Building	BHB	260,232	Water	January, 2015	\$1,817.98	194.000
Brown Heatly Building	BHB	260,232	Electric	February, 2015	\$49,344.34	661,737.000
Brown Heatly Building	BHB	260,232	Natural Gas	February, 2015	\$10,840.57	23,116.289
Brown Heatly Building	ВНВ	260,232		February, 2015	\$1,963.95	0.000
Brown Heatly Building	ВНВ	260,232		February, 2015	\$1,978.40	220.000
Brown Heatly Building	ВНВ	260,232		March, 2015	\$52,890.09	706,274.000
Brown Heatly Building	ВНВ		Natural Gas	March, 2015	\$8,935.92	19,269.240
Brown Heatly Building	ВНВ	260,232		March, 2015	\$1,690.53	0.000
Brown Heatly Building	ВНВ			,	\$2,268.39	267.000
Brown Heatly Building		260,232		March, 2015		
, 3	ВНВ	260,232		April, 2015	\$51,731.34	674,301.000
Brown Heatly Building	ВНВ		Natural Gas	April, 2015	\$4,308.73	9,083.569
Brown Heatly Building	BHB	260,232		April, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232		April, 2015	\$2,243.71	263.000
Brown Heatly Building	BHB	260,232		May, 2015	\$54,741.53	739,973.000
Brown Heatly Building	BHB		Natural Gas	May, 2015	\$7,692.64	17,959.080
Brown Heatly Building	ВНВ	260,232		May, 2015	\$1,690.53	0.000
Brown Heatly Building	ВНВ	260,232		May, 2015	\$2,724.97	341.000
Brown Heatly Building	ВНВ	260,232		June, 2015	\$57,230.02	798,289.000
Brown Heatly Building	BHB		Natural Gas	June, 2015	\$7,512.93	15,738.399
Brown Heatly Building	BHB	260,232	Sewer	June, 2015	\$1,690.53	0.000
Brown Heatly Building	ВНВ	260,232		June, 2015	\$4,261.59	537.000
Brown Heatly Building	ВНВ	260,232		July, 2015	\$48,695.21	638,933.000
Brown Heatly Building	ВНВ	260,232	Natural Gas	July, 2015	\$6,395.47	12,971.819
Brown Heatly Building	ВНВ	260,232	Sewer	July, 2015	\$1,690.53	0.000
Brown Heatly Building	ВНВ	260,232		July, 2015	\$3,917.68	486.200
Brown Heatly Building	ВНВ	260,232		August, 2015	\$52,671.93	696,696.000
Brown Heatly Building	ВНВ		Natural Gas	August, 2015	\$4,730.52	9,151.550
Brown Heatly Building	ВНВ	260,232		August, 2015	\$1,690.53	0.000
Brown Heatly Building	ВНВ	260,232		August, 2015	\$4,212.84	529.800
Brown Heatly Building	BHB	260,232		September, 2015	\$51,233.24	693,158.000
Brown Heatly Building	BHB		Natural Gas	September, 2015	\$566.33	1.030
Brown Heatly Building	ВНВ	260,232		September, 2015		0.000
					\$1,690.53	
Brown Heatly Building	BHB	260,232		September, 2015	\$3,117.46	368.000
Brown Heatly Building	ВНВ	260,232		October, 2015	\$42,596.61	656,404.000
Brown Heatly Building	ВНВ		Natural Gas	October, 2015	\$566.20	0.000
Brown Heatly Building	ВНВ	260,232		October, 2015	\$1,773.94	0.000
Brown Heatly Building	BHB	260,232		October, 2015	\$2,321.68	248.000
Brown Heatly Building	ВНВ	260,232		November, 2015	\$45,342.16	702,564.000
Brown Heatly Building	ВНВ		Natural Gas	November, 2015	\$4,420.72	10,833.540
Brown Heatly Building	ВНВ	260,232		November, 2015	\$1,246.12	0.000
Brown Heatly Building	ВНВ	260,232		November, 2015	\$1,624.52	132.000
Brown Heatly Building	ВНВ	260,232	Electric	December, 2015	\$47,993.50	780,219.000
Brown Heatly Building	ВНВ	260,232	Natural Gas	December, 2015	\$6,648.15	16,678.789
Brown Heatly Building	ВНВ	260,232	Sewer	December, 2015	\$1,260.40	0.000
Brown Heatly Building	ВНВ	260,232		December, 2015	\$1,642.55	135.000
Brown Heatly Building	ВНВ	260,232		January, 2016	\$39,447.83	588,967.000
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Brown Heatly Building	BHB		Natural Gas	January, 2016	\$5,570.41	13,562.010
Brown Heatly Building	BHB BHB	260,232 260,232	Sewer	January, 2016 January, 2016	\$1,760.44 \$2,045.22	0.000 202.000
Brown Heatly Building Brown Heatly Building	BHB	260,232		February, 2016	\$46,509.16	730,193.000
Brown Heatly Building	BHB		Natural Gas	February, 2016	\$7,054.12	16,831.230
Brown Heatly Building	BHB	260,232		February, 2016	\$1,773.94	0.000
Brown Heatly Building	ВНВ	260,232		February, 2016	\$3,776.10	490.000
Building & Prop. Serv.	CSX	,	Electric	March, 2014	\$1,633.84	13,612.000
Building & Prop. Serv.	CSX		Natural Gas	March, 2014	\$269.32	299.730
Building & Prop. Serv.	CSX	15,072		March, 2014	\$104.65	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	March, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	, ,	March, 2014	\$326.37	47.300
Building & Prop. Serv.	CSX	15,072	Electric	April, 2014	\$1,810.86	13,318.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	April, 2014	\$161.67	120.510
Building & Prop. Serv.	CSX	15,072	Sewer	April, 2014	\$104.65	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	April, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072		April, 2014	\$509.41	80.400
Building & Prop. Serv.	CSX		Electric	May, 2014	\$2,113.49	18,820.000
Building & Prop. Serv.	CSX		Natural Gas	May, 2014	\$165.13	123.600
Building & Prop. Serv.	CSX	15,072		May, 2014	\$103.80	0.000
Building & Prop. Serv.	CSX	15,072	, ,	May, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	May, 2014	\$430.34	66.100
Building & Prop. Serv.	CSX CSX		Electric Natural Gas	June, 2014	\$2,233.60	21,968.000
Building & Prop. Serv. Building & Prop. Serv.	CSX	15,072		June, 2014 June, 2014	\$166.50 \$102.94	106.090 0.000
Building & Prop. Serv.	CSX		Trash (MSW)	June, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	` ,	June, 2014	\$416.28	58.000
Building & Prop. Serv.	CSX		Electric	July, 2014	\$2,236.39	19,791.000
Building & Prop. Serv.	CSX		Natural Gas	July, 2014	\$154.08	80.340
Building & Prop. Serv.	CSX	15,072		July, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	July, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	July, 2014	\$392.04	54.000
Building & Prop. Serv.	CSX		Electric	August, 2014	\$2,479.18	23,700.000
Building & Prop. Serv.	CSX		Natural Gas	August, 2014	\$137.10	62.830
Building & Prop. Serv.	CSX	15,072		August, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	August, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	August, 2014	\$501.12	72.000
Building & Prop. Serv.	CSX	15,072	Electric	September, 2014	\$1,302.11	9,159.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	September, 2014	\$121.01	31.930
Building & Prop. Serv.	CSX	15,072	Sewer	September, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	September, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072		September, 2014	\$482.94	69.000
Building & Prop. Serv.	CSX		Electric	October, 2014	\$1,158.03	6,812.000
Building & Prop. Serv.	CSX		Natural Gas	October, 2014	\$108.79	6.180
Building & Prop. Serv.	CSX	15,072		October, 2014	\$114.97	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	October, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072		October, 2014	\$501.95	69.000
Building & Prop. Serv.	CSX		Electric	November, 2014	\$985.74	5,228.000
Building & Prop. Serv.	CSX CSX	15,072	Natural Gas	November, 2014 November, 2014	\$151.29 \$114.97	86.520 0.000
Building & Prop. Serv. Building & Prop. Serv.	CSX	,	Trash (MSW)	November, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	, ,	November, 2014	\$304.51	37.000
Building & Prop. Serv.	CSX		Electric	December, 2014	\$1,032.83	5,928.000
Building & Prop. Serv.	CSX		Natural Gas	December, 2014	\$211.54	177.160
Building & Prop. Serv.	CSX	15,072		December, 2014	\$114.97	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	December, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	, ,	December, 2014	\$396.61	52.000
Building & Prop. Serv.	CSX		Electric	January, 2015	\$1,032.52	5,580.000
Building & Prop. Serv.	CSX	,	Natural Gas	January, 2015	\$248.73	298.700
Building & Prop. Serv.	CSX	15,072	Sewer	January, 2015	\$104.67	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	January, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	January, 2015	\$345.21	42.000
Building & Prop. Serv.	CSX		Electric	February, 2015	\$977.93	5,038.000
Building & Prop. Serv.	CSX		Natural Gas	February, 2015	\$200.46	88.580
Building & Prop. Serv.	CSX	15,072		February, 2015	\$114.97	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	February, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072		February, 2015	\$162.15	14.000
Building & Prop. Serv.	CSX		Electric	March, 2015 March, 2015	\$948.38 \$210.24	4,675.000 111.240
Building & Prop. Serv. Building & Prop. Serv.	CSX CSX	15,072	Natural Gas Sewer	March, 2015	\$210.24	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	March, 2015	\$29.42 \$35.90	0.000
Building & Prop. Serv.	CSX	15,072	, ,	March, 2015	\$81.94	1.000
Building & Prop. Serv.	CSX		Electric	April, 2015	\$994.32	4,947.000
Building & Prop. Serv.	CSX		Natural Gas	April, 2015	\$164.44	7.210
Building & Prop. Serv.	CSX	15,072		April, 2015	\$56.76	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	April, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	, ,	April, 2015	\$101.07	4.100
Building & Prop. Serv.	CSX		Electric	May, 2015	\$1,107.95	5,568.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	May, 2015	\$164.16	6.180
Building & Prop. Serv.	CSX	15,072		May, 2015	\$135.26	0.000
Building & Prop. Serv.	CSX		Trash (MSW)	May, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072		May, 2015	\$155.98	13.000
Building & Prop. Serv.	CSX		Electric	June, 2015	\$1,271.27	7,541.000
Building & Prop. Serv.	CSX		Natural Gas	June, 2015	\$118.39	8.240
Building & Prop. Serv.	CSX		Other Services	June, 2015	\$17.95	0.000
Building & Prop. Serv.	CSX	15,072		June, 2015	\$294.02	0.000
Building & Prop. Serv.	CSX	15,072		June, 2015	\$285.64	31.000
Building & Prop. Serv.	CSX		Electric	July, 2015	\$1,354.41	8,784.000
Building & Prop. Serv.	CSX		Natural Gas	July, 2015	\$118.47	8.240
Building & Prop. Serv.	CSX CSX		Other Services	July, 2015	\$35.90 \$349.59	0.000 0.000
Building & Prop. Serv. Building & Prop. Serv.	CSX	15,072 15,072		July, 2015 July, 2015	\$349.59 \$529.36	67.000
Building & Prop. Serv.	CSX		Electric	August, 2015	\$1,018.31	8,724.000
Building & Prop. Serv.	CSX		Natural Gas	August, 2015 August, 2015	\$118.51	8.240
		10,012	. racar ar Gus		4110.31	3.240

Building & Prop. Serv.	CSX	15,072	Other Services	August, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	August, 2015	\$349.59	0.000
Building & Prop. Serv.	CSX	15,072	Water	August, 2015	\$597.06	77.000
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Building & Prop. Serv.	CSX		Electric	September, 2015	\$1,000.55	9,550.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	September, 2015	\$126.32	74.160
Building & Prop. Serv.	CSX	15.072	Other Services	September, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072		September, 2015	\$354.00	0.000
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Building & Prop. Serv.	CSX	15,072	Water	September, 2015	\$702.00	92.500
Building & Prop. Serv.	CSX	15,072	Electric	October, 2015	\$768.15	7,045.000
Building & Prop. Serv.	CSX		Natural Gas	October, 2015	\$117.70	28.840
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Building & Prop. Serv.	CSX	15,072	Other Services	October, 2015	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	October, 2015	\$366.93	0.000
Building & Prop. Serv.	CSX	15,072		October, 2015	\$572.34	79.100
Building & Prop. Serv.	CSX		Electric	November, 2015	\$661.46	5,771.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	November, 2015	\$114.84	5.150
Building & Prop. Serv.	CSX	15.072	Other Services	November, 2015	\$42.90	0.000
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Building & Prop. Serv.	CSX	15,072		November, 2015	\$327.11	0.000
Building & Prop. Serv.	CSX	15,072	Water	November, 2015	\$295.88	33.100
Building & Prop. Serv.	CSX	15,072	Electric	December, 2015	\$863.35	5,744.000
Building & Prop. Serv.	CSX	15 072	Natural Gas	December, 2015	(\$22.68)	53.560
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Building & Prop. Serv.	CSX		Other Services	December, 2015	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	December, 2015	\$355.81	0.000
Building & Prop. Serv.	CSX	15,072	Water	December, 2015	\$314.51	36.200
Building & Prop. Serv.	CSX		Electric		\$1,013.67	7,858.000
- ,				January, 2016		
Building & Prop. Serv.	CSX	15,0/2	Natural Gas	January, 2016	\$250.78	318.270
Building & Prop. Serv.	CSX	15,072	Other Services	January, 2016	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072		January, 2016	\$307.66	0.000
Building & Prop. Serv.	CSX	15,072		January, 2016	\$283.26	31.000
Building & Prop. Serv.	CSX	15,072	Electric	February, 2016	\$1,149.65	9,549.000
Building & Prop. Serv.	CSX	15.072	Natural Gas	February, 2016	\$149.12	203.940
- ,	CSX			, ,		
Building & Prop. Serv.			Other Services	February, 2016	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	February, 2016	\$363.22	0.000
Building & Prop. Serv.	CSX	15,072	Water	February, 2016	\$319.32	37.000
Bull Creek Cemetery	CEMBC		Electric	March, 2014	\$36.00	0.000
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Bull Creek Cemetery	CEMBC	0	Electric	April, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	May, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	June, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	July, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	August, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	September, 2014	\$36.00	0.000
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Bull Creek Cemetery	CEMBC	0	Electric	October, 2014	\$38.12	21.000
Bull Creek Cemetery	CEMBC	0	Electric	November, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	December, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric		\$36.00	0.000
,				January, 2015		
Bull Creek Cemetery	CEMBC	0	Electric	February, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	March, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	April, 2015	\$36.00	0.000
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Bull Creek Cemetery	CEMBC	0	Electric	May, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	June, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	July, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	August, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	September, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	October, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	November, 2015	\$18.00	0.000
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Bull Creek Cemetery	CEMBC	0	Electric	December, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	January, 2016	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	February, 2016	\$18.00	0.000
Cap. Visitors Parking	CVP	0	Electric	March, 2014	\$2,864.45	32,640.000
Cap. Visitors Parking	CVP	0	Sewer	March, 2014	\$52.75	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	March, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	March, 2014	\$167.18	6.000
Cap. Visitors Parking						
	CVP	0	Electric	April, 2014	\$2,514.13	29,120.000
Cap. Visitors Parking	CVP	0	Sewer	April, 2014	\$27.10	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	April, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	April, 2014	\$163.85	5.000
	CVP	0			\$3,089.99	
Cap. Visitors Parking			Electric	May, 2014		33,920.000
Cap. Visitors Parking	CVP	0	Sewer	May, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	May, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	May, 2014	\$416.03	51.000
Cap. Visitors Parking	CVP	0	Electric	June, 2014	\$3,461.57	39,200.000
Cap. Visitors Parking	CVP	0	Sewer	June, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	June, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	June, 2014	\$455.18	53.000
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Cap. Visitors Parking	CVP	0	Electric	July, 2014	\$3,368.21	36,800.000
Cap. Visitors Parking	CVP	0	Sewer	July, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	July, 2014	\$13.30	0.000
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Cap. Visitors Parking	CVP		Water	July, 2014	\$424.88	48.000
Cap. Visitors Parking	CVP	0	Electric	August, 2014	\$3,814.48	43,440.000
Cap. Visitors Parking	CVP	0	Sewer	August, 2014	\$18.55	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	August, 2014	\$13.30	0.000
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Cap. Visitors Parking	CVP	0	Water	August, 2014	\$455.18	53.000
Cap. Visitors Parking	CVP	0	Electric	September, 2014	\$2,945.87	33,840.000
Cap. Visitors Parking	CVP	0	Sewer	September, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	September, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	September, 2014	\$497.60	60.000
Cap. Visitors Parking	CVP	0	Electric	October, 2014	\$2,857.16	32,240.000
Cap. Visitors Parking	CVP	0	Sewer	October, 2014	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	October, 2014	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	October, 2014	\$491.18	54.000
	CVP	0				
Cap. Visitors Parking			Electric	November, 2014	\$3,090.00	34,960.000
Cap. Visitors Parking	CVP	0	Sewer	November, 2014	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	November, 2014	\$17.95	0.000
	CVP	0				
Cap. Visitors Parking			Water	November, 2014	\$336.93	29.000
Cap. Visitors Parking	CVP	0	Electric	December, 2014	\$3,681.28	40,080.000

Cap. Visitors Parking	CVP	0		December, 2014	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	December, 2014	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	December, 2014	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	January, 2015	\$3,751.72	40,320.000
Cap. Visitors Parking	CVP	0	Sewer	January, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	January, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	January, 2015	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	February, 2015	\$3,518.86	37,600.000
Cap. Visitors Parking	CVP	0	Sewer	February, 2015	\$36.76	0.000
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Cap. Visitors Parking	CVP	0	Trash (MSW)	February, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	February, 2015	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	March, 2015	\$3,268.52	36,240.000
Cap. Visitors Parking	CVP	0	Sewer	March, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	March, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	March, 2015	\$182.68	4.000
Cap. Visitors Parking	CVP	0	Electric	April, 2015	\$2,965.23	33,280.000
Cap. Visitors Parking	CVP	0	Sewer	April, 2015	\$54.40	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	April, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	April, 2015	\$188.85	5.000
Cap. Visitors Parking	CVP	0	Electric	May, 2015	\$3,361.56	36,000.000
Cap. Visitors Parking	CVP	0		May, 2015	\$36.76	0.000
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Cap. Visitors Parking	CVP	0	Trash (MSW)	May, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	May, 2015	\$179.06	3.000
Cap. Visitors Parking	CVP	0	Electric	June, 2015	\$3,761.69	41,520.000
Cap. Visitors Parking	CVP	0	Irrigation	June, 2015	\$177.66	27.000
	CVP	0	Other Services		· ·	0.000
Cap. Visitors Parking				June, 2015	\$17.95	
Cap. Visitors Parking	CVP	0	Sewer	June, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Water	June, 2015	\$185.99	3.000
Cap. Visitors Parking	CVP	0		July, 2015	\$3,882.38	42,080.000
	CVP	0		July, 2015		
Cap. Visitors Parking			9	, ,	\$236.88	36.000
Cap. Visitors Parking	CVP	0	Other Services	July, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	July, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0		July, 2015	\$194.47	4.000
Cap. Visitors Parking	CVP	0			\$3,890.79	41,120.000
				August, 2015		
Cap. Visitors Parking	CVP	0	Irrigation	August, 2015	\$223.72	34.000
Cap. Visitors Parking	CVP	0	Other Services	August, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	August, 2015	\$54.40	0.000
Cap. Visitors Parking	CVP	0		August, 2015	\$200.86	5.000
				-		
Cap. Visitors Parking	CVP	0	Electric	September, 2015	\$3,917.50	45,600.000
Cap. Visitors Parking	CVP	0	Irrigation	September, 2015	\$263.20	40.000
Cap. Visitors Parking	CVP	0	Other Services	September, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	September, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0		September, 2015	\$195.23	4.000
Cap. Visitors Parking	CVP	0	Electric	October, 2015	\$3,229.44	39,120.000
Cap. Visitors Parking	CVP	0	Irrigation	October, 2015	\$244.44	42.000
Cap. Visitors Parking	CVP	0	Other Services	October, 2015	\$21.45	0.000
		0				
Cap. Visitors Parking	CVP			October, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	October, 2015	\$241.62	4.000
Cap. Visitors Parking	CVP	0	Electric	November, 2015	\$3,318.31	37,920.000
Cap. Visitors Parking	CVP	0	Irrigation	November, 2015	\$215.34	37.000
Cap. Visitors Parking	CVP	0	9	,		0.000
				November, 2015	\$21.45	
Cap. Visitors Parking	CVP	0	Sewer	November, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	November, 2015	\$240.67	4.000
Cap. Visitors Parking	CVP	0	Electric	December, 2015	\$3,614.32	44,320.000
Cap. Visitors Parking	CVP	0	Irrigation	December, 2015	\$273.54	47.000
					· ·	
Cap. Visitors Parking	CVP	0		December, 2015	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	December, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	December, 2015	\$242.57	4.000
Cap. Visitors Parking	CVP		Electric	January, 2016	\$3,163.37	36,160.000
Cap. Visitors Parking						
	CVP		Irrigation	January, 2016	\$215.34	37.000
Cap. Visitors Parking	CVP	0	Other Services	January, 2016	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	January, 2016	\$38.08	0.000
Cap. Visitors Parking	CVP	0	Water	January, 2016	\$234.66	3.000
Cap. Visitors Parking	CVP	0		February, 2016	\$3,158.48	37,760.000
					\$261.90	
Cap. Visitors Parking	CVP	0	5	February, 2016	· ·	45.000
Cap. Visitors Parking	CVP	0	Other Services	February, 2016	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	February, 2016	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	February, 2016	\$242.19	4.000
Capitol Complex Visitors Center	VIS	19,458		March, 2014	\$192.12	0.000
Capitol Complex Visitors Center	VIS	,	Trash (MSW)	March, 2014	\$13.30	0.000
			, ,			
Capitol Complex Visitors Center	VIS	19,458		March, 2014	\$224.76	21.300
Capitol Complex Visitors Center	VIS	19,458	Sewer	April, 2014	\$212.64	0.000
Capitol Complex Visitors Center	VIS		Trash (MSW)	April, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458		April, 2014	\$238.04	23.700
Capitol Complex Visitors Center	VIS		Sewer	May, 2014	\$257.95	0.000
Capitol Complex Visitors Center	VIS	19,458	Trash (MSW)	May, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	May, 2014	\$267.34	29.000
Capitol Complex Visitors Center	VIS		Sewer	June, 2014	\$145.95	0.000
Capitol Complex Visitors Center	VIS		Trash (MSW)	June, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458		June, 2014	\$203.33	15.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	July, 2014	\$143.38	0.000
Capitol Complex Visitors Center	VIS	19,458		July, 2014	\$89.01	15.600
Capitol Complex Visitors Center	VIS	19,458		August, 2014	\$123.72	0.000
Capitol Complex Visitors Center	VIS	19,458		August, 2014	\$187.57	13.300
Capitol Complex Visitors Center	VIS	19,458	Sewer	September, 2014	\$104.05	0.000
Capitol Complex Visitors Center	VIS	19,458		September, 2014	\$148.95	11.000
Capitol Complex Visitors Center	VIS		Sewer	October, 2014	\$135.54	0.000
Capitol Complex Visitors Center	VIS	19,458		October, 2014	\$207.72	14.200
Capitol Complex Visitors Center	VIS		Sewer	November, 2014	\$135.54	0.000
Capitol Complex Visitors Center	VIS		Water	November, 2014	\$207.72	14.200
	VIS					
Capitol Complex Visitors Center			Sewer	December, 2014	\$129.37	0.000
Capitol Complex Visitors Center	VIS		Water	December, 2014	\$203.40	13.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	January, 2015	\$114.38	0.000
Capitol Complex Visitors Center	VIS	19,458		January, 2015	\$192.90	11.800
		15, 150			4152.50	22.000

Capitol Complex Visitors Center	VIS	19,458	Sewer	February, 2015	\$140.84	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	February, 2015	\$211.41	14.800
Capitol Complex Visitors Center	VIS	19,458	Sewer	March, 2015	\$248.44	0.000
Capitol Complex Visitors Center	VIS			March, 2015	\$286.69	27.000
	VIS					
Capitol Complex Visitors Center		19,458		April, 2015	\$275.78	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	April, 2015	\$305.82	30.100
Capitol Complex Visitors Center	VIS	19,458	Sewer	May, 2015	\$313.71	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	May, 2015	\$332.35	34.400
Capitol Complex Visitors Center	VIS	19,458	Sewer	June, 2015	\$191.99	0.000
Capitol Complex Visitors Center	VIS	19,458		June, 2015	\$279.96	20.600
Capitol Complex Visitors Center	VIS	19,458		July, 2015	\$208.75	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	July, 2015	\$292.83	22.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	August, 2015	\$124.08	0.000
Capitol Complex Visitors Center	VIS			August, 2015	\$227.83	12.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	September, 2015	\$141.72	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	September, 2015	\$241.37	14.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	October, 2015	\$184.39	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	October, 2015	\$285.19	18.800
Capitol Complex Visitors Center	VIS	19,458		November, 2015	\$194.57	0.000
Capitol Complex Visitors Center	VIS	19,458		November, 2015	\$291.80	19.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	December, 2015	\$190.87	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	December, 2015	\$289.40	19.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	January, 2016	\$162.16	0.000
	VIS					16.400
Capitol Complex Visitors Center				January, 2016	\$270.77	
Capitol Complex Visitors Center	VIS	19,458		February, 2016	\$166.79	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	February, 2016	\$273.77	16.900
Capitol Extension	CAX	392,781	Sewer	March, 2014	\$3,364.23	0.000
Capitol Extension	CAX		Trash (MSW)	March, 2014	\$13.30	0.000
•	CAX	392,781		March, 2014		365.000
Capitol Extension				,	\$2,616.45	
Capitol Extension	CAX	392,781	Sewer	April, 2014	\$3,217.77	0.000
Capitol Extension	CAX	392,781	Trash (MSW)	April, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	April, 2014	\$3,794.34	578.000
Capitol Extension	CAX	392,781		May, 2014	\$3,629.70	0.000
•						
Capitol Extension	CAX	,	Trash (MSW)	May, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	May, 2014	\$4,950.11	787.000
Capitol Extension	CAX	392,781	Sewer	June, 2014	\$4,224.71	0.000
Capitol Extension	CAX		Trash (MSW)	June, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781		June, 2014	\$6,682.24	1,004.000
Capitol Extension	CAX	392,781		July, 2014	\$2,879.07	0.000
Capitol Extension	CAX	392,781	Water	July, 2014	\$5,872.84	889.000
Capitol Extension	CAX	392,781	Sewer	August, 2014	\$3,400.85	0.000
Capitol Extension	CAX	392,781		August, 2014	\$7,542.76	1,146.000
•	CAX	392,781				
Capitol Extension				September, 2014	\$2,686.83	0.000
Capitol Extension	CAX	392,781		September, 2014	\$2,688.70	345.000
Capitol Extension	CAX	392,781	Sewer	October, 2014	\$3,453.91	0.000
Capitol Extension	CAX	392,781	Water	October, 2014	\$5,296.14	742.000
Capitol Extension	CAX	392,781		November, 2014	\$3,256.00	0.000
•						
Capitol Extension	CAX	392,781		November, 2014	\$3,648.75	475.000
Capitol Extension	CAX	392,781		December, 2014	\$2,982.70	0.000
Capitol Extension	CAX	392,781	Water	December, 2014	\$2,698.57	321.000
Capitol Extension	CAX	392,781	Sewer	January, 2015	\$5,140.81	0.000
Capitol Extension	CAX	392,781		January, 2015	\$4,278.09	577.000
•						
Capitol Extension	CAX	392,781		February, 2015	\$6,620.39	0.000
Capitol Extension	CAX	392,781	Water	February, 2015	\$5,111.04	712.000
Capitol Extension	CAX	392,781	Sewer	March, 2015	\$7,807.82	0.000
Capitol Extension	CAX	392,781	Water	March, 2015	\$6,388.23	919.000
Capitol Extension	CAX					0.000
		392,781		April, 2015	\$8,062.27	
Capitol Extension	CAX	392,781		April, 2015	\$8,029.45	1,185.000
Capitol Extension	CAX	392,781	Sewer	May, 2015	\$8,034.00	0.000
Capitol Extension	CAX	392,781	Water	May, 2015	\$6,628.86	958.000
Capitol Extension	CAX	392.781	Irrigation	June, 2015	\$1,691.06	257.000
Capitol Extension	CAX	392,781		June, 2015	\$3,934.53	0.000
•						
Capitol Extension	CAX	392,781		June, 2015	\$3,576.38	415.000
Capitol Extension	CAX	,	Irrigation	July, 2015	\$5,389.02	819.000
Capitol Extension	CAX	392,781	Sewer	July, 2015	\$4,132.44	0.000
Capitol Extension	CAX	392,781	Water	July, 2015	\$3,825.33	436.000
Capitol Extension	CAX		Irrigation	August, 2015	\$3,967.74	603.000
Capitol Extension	CAX	392,781	9	August, 2015	\$3,340.82	0.000
Capitol Extension	CAX	392,781		August, 2015	\$3,215.61	352.000
Capitol Extension	CAX		Irrigation	September, 2015	\$934.36	142.000
Capitol Extension	CAX	392,781	Sewer	September, 2015	\$3,595.27	0.000
Capitol Extension	CAX	392,781		September, 2015	\$3,310.81	379.000
Capitol Extension	CAX	,	Irrigation	October, 2015	\$1,024.32	176.000
Capitol Extension	CAX	392,781		October, 2015	\$3,880.65	0.000
Capitol Extension	CAX	392,781		October, 2015	\$3,337.35	391.000
Capitol Extension	CAX	392,781	Irrigation	November, 2015	\$267.72	46.000
Capitol Extension	CAX	392,781	-	November, 2015	\$3,278.94	0.000
Capitol Extension	CAX	392,781		November, 2015	\$2,946.04	330.000
•						
Capitol Extension	CAX		Irrigation	December, 2015	\$308.46	53.000
Capitol Extension	CAX	392,781		December, 2015	\$3,827.69	0.000
Capitol Extension	CAX	392,781	Water	December, 2015	\$3,289.94	387.000
Capitol Extension	CAX		Irrigation	January, 2016	\$430.68	74.000
Capitol Extension	CAX	392,781			\$3,640.27	0.000
•				January, 2016		
Capitol Extension	CAX	392,781		January, 2016	\$3,179.74	368.000
Capitol Extension	CAX	392,781	Sewer	February, 2016	\$3,929.97	0.000
Capitol Extension	CAX	392,781		February, 2016	\$3,333.96	396.000
Central Power Plant	CPP		Electric	March, 2014	\$153,858.93	2,313,521.000
Central Power Plant	CPP	0				
			9	March, 2014	\$1,167.46	217.000
Central Power Plant	CPP	0	Natural Gas	March, 2014	\$56,484.34	90,325.844
Central Power Plant	CPP	0	Trash (MSW)	March, 2014	\$13.30	0.000
Central Power Plant	CPP	0	, ,	March, 2014	\$548.55	0.000
Central Power Plant	CPP	0	Electric	April, 2014	\$180,266.91	2,384,600.000
Central Power Plant	CPP	0		April, 2014		377.000
			9		\$2,028.26	
Central Power Plant	CPP	0	Natural Gas	April, 2014	\$41,824.78	66,529.758

	000				140.00	
Central Power Plant			Trash (MSW)	April, 2014	\$13.30	0.000
Central Power Plant		0	Water	April, 2014	\$572.55	0.000
Central Power Plant		0	Electric	May, 2014	\$184,277.22	2,723,163.000
Central Power Plant			Irrigation	May, 2014	\$1,420.32	264.000
Central Power Plant		0	Natural Gas	May, 2014	\$30,136.64	45,777.320
Central Power Plant		0	Trash (MSW)	May, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	May, 2014	\$555.60	0.000
Central Power Plant	CPP	0	Electric	June, 2014	\$188,379.11	2,752,198.000
Central Power Plant	CPP	0	Irrigation	June, 2014	\$2,174.88	368.000
Central Power Plant	CPP	0	Natural Gas	June, 2014	\$25,311.04	39,991.809
Central Power Plant		0	Trash (MSW)	June, 2014	\$13.30	0.000
Central Power Plant		0	Water	June, 2014	\$571.20	0.000
Central Power Plant			Electric			3,032,005.000
		0		July, 2014	\$199,794.75	, ,
Central Power Plant			Irrigation	July, 2014	\$2,427.24	410.700
Central Power Plant		0	Natural Gas	July, 2014	\$26,094.62	40,559.340
Central Power Plant	CPP	0	Trash (MSW)	July, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	July, 2014	\$577.61	0.000
Central Power Plant	CPP	0	Electric	August, 2014	\$206,252.91	3,054,920.000
Central Power Plant	CPP	0	Irrigation	August, 2014	\$2,673.09	452.300
Central Power Plant	CPP	0	Natural Gas	August, 2014	\$20,158.65	35,632.848
Central Power Plant		0	Trash (MSW)	August, 2014	\$13.30	0.000
Central Power Plant		0	Water	August, 2014	\$583.85	0.000
Central Power Plant		0	Electric	September, 2014	\$189,276.73	2,752,993.000
Central Power Plant			Irrigation			56.000
			-	September, 2014	\$330.96	
Central Power Plant		0	Natural Gas	September, 2014	\$22,970.34	39,255.359
Central Power Plant		0	Trash (MSW)	September, 2014	\$13.30	0.000
Central Power Plant		0	Water	September, 2014	\$524.40	0.000
Central Power Plant		0	Electric	October, 2014	\$155,915.07	2,745,336.000
Central Power Plant		0	Irrigation	October, 2014	\$1,578.72	264.000
Central Power Plant	CPP	0	Natural Gas	October, 2014	\$24,345.07	41,331.840
Central Power Plant	CPP	0	Trash (MSW)	October, 2014	\$17.95	0.000
Central Power Plant		0	Water	October, 2014	\$671.16	0.000
Central Power Plant			Irrigation	November, 2014	\$914.94	153.000
Central Power Plant		0	Natural Gas	November, 2014	\$38,619.03	71,007.172
Central Power Plant		0	Water	November, 2014	\$650.07	0.000
Central Power Plant						
		0	Electric	December, 2014	\$167,195.76	2,477,953.000
Central Power Plant			Irrigation	December, 2014	\$209.30	35.000
Central Power Plant		0	Natural Gas	December, 2014	\$64,735.74	105,659.461
Central Power Plant		0	Trash (MSW)	December, 2014	\$17.95	0.000
Central Power Plant	CPP	0	Water	December, 2014	\$627.65	0.000
Central Power Plant	CPP	0	Electric	January, 2015	\$153,859.66	2,195,408.000
Central Power Plant	CPP	0	Irrigation	January, 2015	\$17.94	3.000
Central Power Plant	CPP	0	Natural Gas	January, 2015	\$54,651.66	113,381.367
Central Power Plant		0	Trash (MSW)	January, 2015	\$17.95	0.000
Central Power Plant		0	Water	January, 2015	\$621.57	0.000
Central Power Plant		0	Electric	February, 2015	\$159,615.72	2,303,474.000
Central Power Plant		0		, ,		
			Natural Gas	February, 2015	\$38,288.01	84,382.750
Central Power Plant		0	Trash (MSW)	February, 2015	\$17.95	0.000
Central Power Plant		0	Water	February, 2015	\$621.00	0.000
Central Power Plant		0	Electric	March, 2015	\$176,128.32	2,507,867.000
Central Power Plant	CPP	0	Natural Gas	March, 2015	\$46,733.70	105,555.430
Central Power Plant	CPP	0	Trash (MSW)	March, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	March, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	April, 2015	\$212,144.71	2,633,396.000
Central Power Plant	CPP	0	Natural Gas	April, 2015	\$21,542.41	50,101.258
Central Power Plant		0	Trash (MSW)	April, 2015	\$17.95	0.000
Central Power Plant			Water	April, 2015	\$621.00	0.000
Central Power Plant		0	Electric	May, 2015	\$215,029.55	3,031,562.000
Central Power Plant			Irrigation	May, 2015	\$1,527.89	255.500
Central Power Plant		0	Natural Gas	May, 2015	\$18,234.76	44,251.891
Central Power Plant				, ,		
		0	Trash (MSW)	May, 2015	\$17.95	0.000
Central Power Plant		0	Water	May, 2015	\$669.55	0.000
Central Power Plant		0	Electric	June, 2015	\$203,990.76	2,874,761.000
Central Power Plant		0	Natural Gas	June, 2015	\$17,739.56	38,927.820
Central Power Plant		0	Other Services	June, 2015	\$27.95	0.000
Central Power Plant		0	Water	June, 2015	\$621.00	0.000
Central Power Plant		0	Electric	July, 2015	\$213,824.72	3,124,454.000
Central Power Plant		0	Natural Gas	July, 2015	\$16,586.86	35,635.938
Central Power Plant	CPP	0	Other Services	July, 2015	\$27.95	0.000
Central Power Plant	CPP	0	Water	July, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	August, 2015	\$192,847.70	2,701,963.000
Central Power Plant		0	Irrigation	August, 2015	\$6,329.96	962.000
Central Power Plant		0	Natural Gas	August, 2015	\$14,206.07	29,969.908
Central Power Plant		0	Other Services	August, 2015	\$27.95	0.000
Central Power Plant		0	Water	August, 2015	\$803.78	0.000
Central Power Plant		0	Electric	September, 2015	\$191,513.49	
Central Power Plant						2,683,375.000
			Irrigation	September, 2015	\$7,724.92	1,174.000
Central Power Plant		0	Natural Gas	September, 2015	\$17,213.70	38,447.840
Central Power Plant		0	Other Services	September, 2015	\$27.95	0.000
Central Power Plant		0	Water	September, 2015	\$844.06	0.000
Central Power Plant		0	Electric	October, 2015	\$175,459.14	2,427,505.000
Central Power Plant		0	Irrigation	October, 2015	\$6,774.48	1,164.000
Central Power Plant		0	Natural Gas	October, 2015	\$17,620.51	40,915.719
Central Power Plant		0	Other Services	October, 2015	\$31.45	0.000
Central Power Plant	CPP	0	Water	October, 2015	\$1,047.16	0.000
Central Power Plant	CPP	0	Electric	November, 2015	\$144,129.29	2,326,534.000
Central Power Plant			Irrigation	November, 2015	\$1,972.98	339.000
Central Power Plant		0	Natural Gas	November, 2015	\$19,886.50	54,295.418
Central Power Plant		0	Other Services	November, 2015	\$31.45	0.000
Central Power Plant		0	Water	November, 2015	\$890.41	0.000
Central Power Plant		0	Electric	December, 2015	\$148,200.75	2,473,543.000
Central Power Plant			Irrigation	December, 2015	\$216.50	37.200
			-			
Central Power Plant		0	Natural Gas	December, 2015	(\$51,164.02)	58,042.559
Central Power Plant	CPP	0	Other Services	December, 2015	\$31.45	0.000

Central Power Plant	CPP	0	Water	December, 2015	\$833.07	0.000
Central Power Plant	CPP	0	Electric	January, 2016	\$124,064.18	2,027,686.000
Central Power Plant	CPP	0	Irrigation	January, 2016	\$17.46	3.000
Central Power Plant	CPP	0	Natural Gas	January, 2016	\$45,380.05	121,520.430
Central Power Plant	CPP	0	Other Services	January, 2016	\$31.45	0.000
Central Power Plant	CPP	0		January, 2016	\$826.57	0.000
Central Power Plant	CPP	0		February, 2016	\$130,137.90	2,157,037.000
Central Power Plant	CPP	0		February, 2016	\$14,392.75	2,394.800
			9			
Central Power Plant	CPP	0		February, 2016	\$34,396.43	87,754.969
Central Power Plant	CPP	0		February, 2016	\$31.45	0.000
Central Power Plant	CPP	0		February, 2016	\$826.00	0.000
Central Services Building	CSB		Electric	March, 2014	\$13,337.07	160,400.000
Central Services Building	CSB	97,131	Natural Gas	March, 2014	\$3,224.63	5,058.330
Central Services Building	CSB	97,131	Sewer	March, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	March, 2014	\$13.30	0.000
Central Services Building	CSB	97.131	Water	March, 2014	\$1,165.76	183.500
Central Services Building	CSB		Electric	April, 2014	\$12,827.33	151,600.000
Central Services Building	CSB		Natural Gas	April, 2014	\$3,445.86	5,387.930
Central Services Building	CSB		Sewer	April, 2014	\$1,156.56	0.000
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Central Services Building	CSB		Water	April, 2014	\$1,186.80	138.900
Central Services Building	CSB		Electric	May, 2014	\$15,703.60	175,200.000
Central Services Building	CSB		Natural Gas	May, 2014	\$2,839.36	4,247.720
Central Services Building	CSB		Sewer	May, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	May, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	May, 2014	\$1,357.10	218.100
Central Services Building	CSB	97,131	Electric	June, 2014	\$16,739.38	190,800.000
Central Services Building	CSB	97,131	Natural Gas	June, 2014	\$2,231.49	3,472.130
Central Services Building	CSB		Sewer	June, 2014	\$1,156.56	0.000
Central Services Building	CSB		Trash (MSW)	June, 2014	\$13.30	0.000
Central Services Building	CSB		Water	June, 2014	\$1,607.22	240.300
Central Services Building	CSB		Electric	July, 2014	\$15,974.93	177,200.000
Central Services Building	CSB	97,131			\$1,882.70	2,860.310
Central Services Building Central Services Building	CSB		Sewer	July, 2014 July, 2014	\$1,882.70	0.000
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Central Services Building	CSB		Water	July, 2014	\$1,623.55	240.800
Central Services Building	CSB	,	Electric	August, 2014	\$18,799.93	216,000.000
Central Services Building	CSB		Natural Gas	August, 2014	\$1,507.79	2,594.570
Central Services Building	CSB	97,131	Sewer	August, 2014	\$1,232.65	0.000
Central Services Building	CSB	97,131	Trash (MSW)	August, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	August, 2014	\$1,821.75	275.700
Central Services Building	CSB	97,131	Electric	September, 2014	\$13,637.31	160,800.000
Central Services Building	CSB	97,131	Natural Gas	September, 2014	\$2,023.95	3,402.090
Central Services Building	CSB	97,131		September, 2014	\$1,232.65	0.000
Central Services Building	CSB		Trash (MSW)	September, 2014	\$13.30	0.000
Central Services Building	CSB		Water	September, 2014	\$1,591.47	237.700
Central Services Building	CSB		Electric	October, 2014	\$13,806.45	160,000.000
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Central Services Building	CSB		Natural Gas	October, 2014	\$2,087.16	3,477.280
Central Services Building	CSB		Sewer	October, 2014	\$1,271.56	0.000
Central Services Building	CSB		Trash (MSW)	October, 2014	\$17.95	0.000
Central Services Building	CSB	97,131	Water	October, 2014	\$1,546.19	221.100
Central Services Building	CSB	97,131	Electric	November, 2014	\$16,402.54	210,800.000
Central Services Building	CSB	97,131	Natural Gas	November, 2014	\$2,293.23	4,112.790
Central Services Building	CSB	97,131	Sewer	November, 2014	\$1,271.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	November, 2014	\$17.95	0.000
Central Services Building	CSB		Water	November, 2014	\$1,185.24	162.600
Central Services Building	CSB		Electric	December, 2014	\$12,513.46	138,800.000
Central Services Building	CSB		Natural Gas	December, 2014	\$3,156.24	5,034.640
Central Services Building	CSB		Sewer	December, 2014	\$1,241.57	0.000
Central Services Building	CSB		Trash (MSW)	December, 2014	\$17.95	0.000
Central Services Building	CSB		Water	December, 2014	\$1,043.33	139.600
_			Electric			
Central Services Building	CSB	,		January, 2015	\$13,412.78	162,400.000
Central Services Building	CSB		Natural Gas	January, 2015	\$2,468.10	4,969.750
Central Services Building	CSB		Sewer	January, 2015	\$1,268.91	0.000
Central Services Building	CSB		Water	January, 2015	\$1,062.46	142.700
Central Services Building	CSB		Electric	February, 2015	\$11,959.40	140,400.000
Central Services Building	CSB		Natural Gas	February, 2015	\$2,064.31	4,414.580
Central Services Building	CSB		Sewer	February, 2015	\$1,271.56	0.000
Central Services Building	CSB		Water	February, 2015	\$1,097.63	148.400
Central Services Building	CSB	97,131	Electric	March, 2015	\$13,416.40	158,800.000
Central Services Building	CSB	97,131	Natural Gas	March, 2015	\$2,087.55	4,565.990
Central Services Building	CSB	97,131	Sewer	March, 2015	\$1,322.72	0.000
Central Services Building	CSB		Water	March, 2015	\$1,303.70	181.800
Central Services Building	CSB		Electric	April, 2015	\$12,387.11	141,200.000
Central Services Building	CSB		Natural Gas	April, 2015	\$1,430.83	3,218.750
Central Services Building	CSB		Sewer	April, 2015	\$1,322.72	0.000
Central Services Building	CSB		Trash (MSW)	April, 2015	\$17.95	0.000
Central Services Building	CSB		Water	April, 2015 April, 2015	\$1,354.92	190.100
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Central Services Building	CSB		Electric	May, 2015	\$18,481.91	214,000.000
Central Services Building	CSB		Natural Gas	May, 2015	\$695.93	1,570.750
Central Services Building	CSB		Sewer	May, 2015	\$1,322.72	0.000
Central Services Building	CSB		Trash (MSW)	May, 2015	\$17.95	0.000
Central Services Building	CSB		Water	May, 2015	\$1,495.92	211.300
Central Services Building	CSB	97,131	Electric	June, 2015	\$16,964.76	183,600.000
Central Services Building	CSB	97,131	Natural Gas	June, 2015	\$831.70	1,723.190
Central Services Building	CSB		Other Services	June, 2015	\$17.95	0.000
Central Services Building	CSB		Sewer	June, 2015	\$1,322.72	0.000
Central Services Building	CSB		Water	June, 2015	\$1,913.53	261.600
Central Services Building	CSB		Electric	July, 2015	\$18,185.99	201,200.000
Central Services Building	CSB		Natural Gas	July, 2015 July, 2015	\$677.54	1,360.630
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Central Services Building	CSB		Other Services	July, 2015	\$17.95	0.000
Central Services Building	CSB		Sewer	July, 2015	\$1,322.72	0.000
Central Services Building	CSB		Water	July, 2015	\$1,967.97	262.300
Central Services Building	CSB		Electric	August, 2015	\$16,250.44	176,400.000
Central Services Building	CSB		Natural Gas	August, 2015	\$652.63	1,286.470
Central Services Building	CSB	97,131	Other Services	August, 2015	\$17.95	0.000

Central Services Building Central Services Building	CSB CSB	97,131	Sewer	August, 2015	\$1,322.72 \$1,858.30	0.000 246.100
Central Services Building Central Services Building	CSB		Electric	August, 2015 September, 2015	\$14,991.25	175,200.000
Central Services Building Central Services Building	CSB		Natural Gas	September, 2015	\$631.86	1,306.040
Central Services Building Central Services Building	CSB		Other Services	September, 2015	\$17.95	0.000
Central Services Building	CSB	97,131		September, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131		September, 2015	\$1,637.60	213.500
Central Services Building	CSB	,	Electric	October, 2015	\$15,671.75	207,200.000
Central Services Building	CSB	97,131	Natural Gas	October, 2015	\$784.98	1,708.770
Central Services Building	CSB		Other Services	October, 2015	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	October, 2015	\$1,388.19	0.000
Central Services Building	CSB	97,131	Water	October, 2015	\$1,475.44	203.500
Central Services Building	CSB	97,131	Electric	November, 2015	\$9,223.42	83,600.000
Central Services Building	CSB	,	Natural Gas	November, 2015	\$801.72	2,046.610
Central Services Building	CSB		Other Services	November, 2015	\$21.45	0.000
Central Services Building	CSB	97,131		November, 2015	\$1,212.25	0.000
Central Services Building	CSB	97,131		November, 2015	\$1,032.50	35.000
Central Services Building	CSB		Electric	December, 2015	\$15,689.00	216,000.000
Central Services Building	CSB		Natural Gas	December, 2015	\$1,563.23	4,195.190
Central Services Building	CSB		Other Services	December, 2015	\$21.45	0.000
Central Services Building	CSB		Sewer	December, 2015	\$1,388.19	0.000
Central Services Building	CSB	97,131		December, 2015	\$1,220.61	161.100
Central Services Building	CSB		Electric	January, 2016	\$12,019.85	137,200.000
Central Services Building	CSB	97,131	Natural Gas	January, 2016	\$1,727.10	4,424.880
Central Services Building	CSB CSB	97,131		January, 2016	\$21.45	0.000
Central Services Building Central Services Building	CSB	97,131		January, 2016 January, 2016	\$1,358.56 \$1,127.45	0.000 145.600
Central Services Building Central Services Building	CSB		Electric	February, 2016	\$13,293.83	159,200.000
Central Services Building Central Services Building	CSB	,	Natural Gas	February, 2016	\$1,649.73	4,050.990
Central Services Building Central Services Building	CSB	97,131		February, 2016	\$21.45	0.000
Central Services Building Central Services Building	CSB	97,131		February, 2016	\$1,388.19	0.000
Central Services Building Central Services Building	CSB	97,131		February, 2016	\$1,395.16	52.000
Child Care Facility #1	CCF1		Electric	March, 2014	\$486.73	3,560.000
Child Care Facility #1	CCF1	,	Natural Gas	March, 2014	\$143.43	159.650
Child Care Facility #1	CCF1	8,003		March, 2014	\$59.59	0.000
Child Care Facility #1	CCF1		Trash (MSW)	March, 2014		0.000
Child Care Facility #1 Child Care Facility #1	CCF1	,	Water	March, 2014	\$13.30 \$84.07	5.800
Child Care Facility #1 Child Care Facility #1	CCF1		Electric	April, 2014	\$482.04	3,560.000
Child Care Facility #1	CCF1		Natural Gas	April, 2014 April, 2014	\$49.98	14.420
Child Care Facility #1 Child Care Facility #1	CCF1	8,003		April, 2014 April, 2014	\$58.74	0.000
Child Care Facility #1 Child Care Facility #1	CCF1		Trash (MSW)		\$13.30	0.000
Child Care Facility #1 Child Care Facility #1	CCF1		Water	April, 2014	\$83.53	5.700
Child Care Facility #1 Child Care Facility #1	CCF1		Electric	April, 2014 May, 2014	\$634.08	5,080.000
Child Care Facility #1 Child Care Facility #1	CCF1		Natural Gas	May, 2014 May, 2014	\$43.29	1.030
Child Care Facility #1	CCF1	8,003		May, 2014	\$63.87	0.000
Child Care Facility #1	CCF1	8,003		May, 2014	\$13.30	0.000
Child Care Facility #1	CCF1		Water	May, 2014	\$86.84	6.300
Child Care Facility #1	CCF1		Electric	June, 2014	\$832.75	6,760.000
Child Care Facility #1	CCF1		Natural Gas	June, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003		June, 2014	\$74.13	0.000
Child Care Facility #1	CCF1		Trash (MSW)	June, 2014	\$13.30	0.000
Child Care Facility #1	CCF1		Water	June, 2014	\$97.46	7.500
Child Care Facility #1	CCF1		Electric	July, 2014	\$842.22	6,960.000
Child Care Facility #1	CCF1		Natural Gas	July, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003		July, 2014	\$78.40	0.000
Child Care Facility #1	CCF1		Trash (MSW)	July, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	,	Water	July, 2014	\$100.48	8.000
Child Care Facility #1	CCF1		Electric	August, 2014	\$927.14	8,360.000
Child Care Facility #1	CCF1		Natural Gas	August, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Sewer	August, 2014	\$230.59	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	August, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	August, 2014	\$208.35	25.800
Child Care Facility #1	CCF1	8,003	Electric	September, 2014	\$633.04	5,440.000
Child Care Facility #1	CCF1		Natural Gas	September, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Other Services	September, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003		October, 2014	\$1,429.60	13,280.000
Child Care Facility #1	CCF1		Natural Gas	October, 2014	\$51.77	0.000
Child Care Facility #1	CCF1		Other Services	October, 2014	\$17.95	0.000
Child Care Facility #1	CCF1		Sewer	October, 2014	\$380.74	0.000
Child Care Facility #1	CCF1		Trash (MSW)	October, 2014	\$17.95	0.000
Child Care Facility #1	CCF1		Water	October, 2014	\$320.14	42.000
Child Care Facility #1	CCF1		Electric	November, 2014	\$443.71	3,200.000
Child Care Facility #1	CCF1		Natural Gas	November, 2014	\$105.90	105.060
Child Care Facility #1	CCF1		Sewer	November, 2014	\$178.76	0.000
Child Care Facility #1	CCF1		Trash (MSW)	November, 2014	\$17.95	0.000
Child Care Facility #1	CCF1		Water	November, 2014	\$178.85 \$467.97	19.100
Child Care Facility #1 Child Care Facility #1	CCF1 CCF1		Electric Natural Gas	December, 2014 December, 2014	\$467.97 \$82.16	3,680.000 52.530
Child Care Facility #1 Child Care Facility #1	CCF1	8,003		December, 2014 December, 2014	\$82.16 \$182.29	0.000
Child Care Facility #1 Child Care Facility #1	CCF1		Trash (MSW)	December, 2014 December, 2014	\$102.29	0.000
Child Care Facility #1	CCF1		Water	December, 2014	\$181.32	19.500
Child Care Facility #1	CCF1		Electric	January, 2015	\$466.39	3,200.000
Child Care Facility #1	CCF1		Natural Gas	January, 2015	\$163.85	228.660
Child Care Facility #1	CCF1		Sewer	January, 2015	\$158.48	0.000
Child Care Facility #1	CCF1		Water	January, 2015	\$164.65	16.800
Child Care Facility #1	CCF1		Electric	February, 2015	\$476.01	3,000.000
Child Care Facility #1	CCF1		Natural Gas	February, 2015	\$125.94	158.620
Child Care Facility #1	CCF1		Sewer	February, 2015	\$147.01	0.000
Child Care Facility #1	CCF1		Water	February, 2015	\$156.64	15.500
Child Care Facility #1	CCF1		Electric	March, 2015	\$503.82	3,600.000
Child Care Facility #1	CCF1		Natural Gas	March, 2015	\$104.12	123.600
Child Care Facility #1	CCF1		Sewer	March, 2015	\$148.77	0.000
Child Care Facility #1	CCF1		Water	March, 2015	\$157.87	15.700
Child Care Facility #1	CCF1	8,003	Electric	April, 2015	\$490.58	3,800.000

Carle Care Facility # 1 CPT							
Chel Care Facility 1	Child Care Facility #1	CCF1	8,003	Natural Gas	April, 2015	\$51.90	1.030
Cord Care Facility 4 CCF	Child Care Facility #1	CCF1	8,003	Sewer	April, 2015	\$104.67	0.000
Chef Care Facility #1	Child Care Facility #1	CCF1	8,003	Trash (MSW)	April, 2015	\$17.95	0.000
Debt Core Seculity #1							
Circle Camp Feeding 4	,						
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Child Care Facility 4 CCF1 0,003 Severe Line, 2015 11.795 0.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 10.000 0.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 406.741 1.080.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 406.741 1.080.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 406.741 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 406.741 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 407.2015 417.95 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 407.20	Child Care Facility #1	CCF1	8,003	Electric	June, 2015	\$53.28	80.000
Child Care Facility 4 CCF1 0,003 Severe Line, 2015 11.795 0.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 10.000 0.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 406.741 1.080.000 Child Care Facility 4 CCF1 0,003 Severe Line, 2015 406.741 1.080.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 406.741 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 406.741 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 407.2015 417.95 0.000 Child Care Facility 4 CCF1 0,003 Water Line, 2015 407.20	,						
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Child Care Facility 4 CCF1							
Child Care Facility # 1 CCF1	,						
Child Care Facility # 1 CCF1	Child Care Facility #1						
Child Gare Facility #1 CCF1	Child Care Facility #1	CCF1	8,003	Electric	July, 2015	\$465.48	1,080.000
Child Care Facility # 1 CCP1	Child Care Facility #1	CCF1	8,003	Natural Gas	July, 2015	\$57.11	0.000
Child Care Facility # 1 CCP1	Child Care Facility #1	CCF1	8,003	Other Services	July, 2015	\$17.95	0.000
Child Care Facility #1 CCF1							
Child Care Facility #1 CCF1 B,003 Return Ges August, 2015 S\$73.0 CO,000 Child Care Facility #1 CCF1 B,003 Return Ges August, 2015 S\$73.3 CCF1 B,003 Water August, 2015 S\$73.3 S\$73.3 CCF1 B,003 Water August, 2015 S\$73.3 S\$73.3 CCF1 B,003 Water August, 2015 S\$73.3 S\$73.3 CCF1 B,003 Return Ges September, 2015 S\$73.3 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.1 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.0 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.1 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.1 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.1 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.0 CCF1 B,003 Sever September, 2015 S\$70.0 CCF1 B,003 Sever CC	,						
Child Care Facility # 1					, .		
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Civil Care Facility #1	Child Care Facility #1	CCF1	8,003	Natural Gas	August, 2015	\$57.10	0.000
Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$99.53 \$95.53 \$0.000 Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$99.42 8,080.000 Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$457.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$450.31 \$450.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.55 0.000 Child Care Facility #1 CCF1 8,003	Child Care Facility #1	CCF1	8,003	Other Services	August, 2015	\$17.95	0.000
Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$99.53 \$95.53 \$0.000 Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$99.42 8,080.000 Child Care Facility #1 CCF1 8,003 Selectric September, 2015 \$457.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$485.15 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.10 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.94 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$459.31 \$420.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$450.31 \$450.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.35 0.000 Child Care Facility #1 CCF1 8,003 Selectric Cotober, 2015 \$457.55 0.000 Child Care Facility #1 CCF1 8,003	Child Care Facility #1	CCF1	8,003	Sewer	August, 2015	\$55.28	0.000
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Child Care Facility #1 CCF1 B,003 Other Services September, 2015 \$17.95 0.000 Child Care Facility #1 CCF1 B,003 Other Services September, 2015 \$857.11 0.000 Child Care Facility #1 CCF1 B,003 Sherric September, 2015 \$80.12 0.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$857.10 0.000 Child Care Facility #1 CCF1 B,003 Other Services Coctober, 2015 \$857.10 0.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$857.10 0.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$857.10 0.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$857.10 0.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.08 10.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1 CCF1 B,003 Sherric Coctober, 2015 \$80.000 Child Care Facility #1							
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Child Care Facility #1 CCF1	Child Care Facility #1	CCF1	8,003	Sewer	September, 2015	\$86.15	0.000
Child Care Facility #1 CCF1	Child Care Facility #1	CCF1	8,003	Water	September, 2015	\$119.22	8,600
Child Care Facility #1 CCF1 B,003 Other Services Child Care Facility #1 CCF1 B,003 Other Services Child Care Facility #1 CCF1 B,003 Other Services Child Care Facility #1 CCF1 B,003 Sewer Child Care Facility							
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Child Care Facility #1 CCF1 R,003 Child Care Facility #1 CCF2 R,003 Child	Child Care Facility #1	CCF1	8,003	Water	October, 2015	\$130.68	8.600
Child Care Facility #1 CCF1 R,003 Child Care Facility #1 CCF2 R,003 Child	Child Care Facility #1	CCF1	8.003	Electric	November, 2015	\$609.31	4.200.000
Child Care Facility #1 CCF1 B,003 Sewer November, 2015 \$21.45 0.000 Child Care Facility #1 CCF1 B,003 Water November, 2015 \$21.45 8,003 Natural Care CCF1 B,003 Water November, 2015 \$21.55,88 7,800 Child Care Facility #1 CCF1 B,003 Natural Care CCF1 B,003 Natural Care December, 2015 \$20.19 CCF1 B,003 Natural Care December, 2015 \$20.19 CCF1 B,003 Natural Care December, 2015 \$20.19 CCF1 B,003 Natural Care December, 2015 \$21.55,83 1,23.500 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 \$21.55 47.234 0,000 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 \$119.26 6,700 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 \$119.26 6,700 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 S119.26 6,700 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 S119.26 6,700 Child Care Facility #1 CCF1 B,003 Natural Care December, 2015 S119.26 CCF1 B,003 Natural Care December, 2015 S119.27 December, 2015 S119.26 CCF1 B,003 Natural Care December, 2015 S119.27 December, 2015 December, 2015 S119.26 CCF1 B,003 Natural Care December, 2015 December, 2	,				,		
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Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S119,26 R,000 Child Care Facility #1 CCF1 R,003 Sewer S10,000 Child Care Facility #1 CCF2 R,003 S10,000 Child Care Facility #1 CCF2 R,003 S10,000 Child Car	Child Care Facility #1	CCF1	8,003	Electric	December, 2015	\$620.19	4,560.000
Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S72,34 D,000 Child Care Facility #1 CCF1 R,003 Sewer December, 2015 S119,26 R,000 Child Care Facility #1 CCF1 R,003 Sewer S10,000 Child Care Facility #1 CCF2 R,003 S10,000 Child Care Facility #1 CCF2 R,003 S10,000 Child Car	Child Care Facility #1	CCF1	8,003	Natural Gas	December, 2015	\$24.33	123.600
Child Care Facility #1 CCF1 R,003 Sever December, 2015 \$173,24 CCF1 R,003 Sever December, 2015 \$119,26 C,700 Child Care Facility #1 CCF1 R,003 Electric January, 2016 \$151,19 2 434,080 Child Care Facility #1 CCF1 R,003 Natural Gas January, 2016 \$151,19 2 434,080 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$151,19 2 434,080 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$76,77 0,000 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$76,77 0,000 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$76,77 0,000 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever January, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Natural Gas February, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,70,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 \$783,57 7,160,000 Child Care Facility #1 CCF1 R,003 Sever Rebruary, 2016 Sever Rebruary,	,	CCF1					
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Child Care Facility #1 CCF1 8,003 Water January, 2016 \$122,27 7,200 Child Care Facility #1 CCF1 8,003 Electric February, 2016 \$97,64 103.000 Child Care Facility #1 CCF1 8,003 Other Services February, 2016 \$97,64 103.000 Child Care Facility #1 CCF1 8,003 Other Services February, 2016 \$97,64 103.000 Child Care Facility #1 CCF1 8,003 Sewer February, 2016 \$76,97 0.000 Child Care Facility #1 CCF1 8,003 Water February, 2016 \$76,97 0.000 Child Care Facility #2 CCF2 3,332 Electric March, 2014 \$13.355 3,400.000 Child Care Facility #2 CCF2 3,332 Natural Gas March, 2014 \$13.355 3,400.000 Child Care Facility #2 CCF2 3,332 Sewer March, 2014 \$13.355 3,400.000 Child Care Facility #2 CCF2 3,332 Water March, 2014 \$287.88 0.000 Child Care Facility #2 CCF2 3,332 Water March, 2014 \$287.88 0.000 Child Care Facility #2 CCF2 3,332 Sewer March, 2014 \$287.88 0.000 Child Care Facility #2 CCF2 3,332 Sewer March, 2014 \$450.59 5,200.000 Child Care Facility #2 CCF2 3,332 Sewer March, 2014 \$44.08 0.000 Child Care Facility #2 CCF2 3,332 Sewer April, 2014 \$44.08 0.000 Child Care Facility #2 CCF2 3,332 Sewer April, 2014 \$220.59 0.000 Child Care Facility #2 CCF2 3,332 Sewer April, 2014 \$220.59 0.000 Child Care Facility #2 CCF2 3,332 Sewer April, 2014 \$44.08 0.000 Child Care Facility #2 CCF2 3,332 Sewer April, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$49.61 9,270 0.000 Child Care Facility #2 CCF2 3,332 Sewer May, 2014 \$40.000 May,	Child Care Facility #1	CCF1	8,003	Other Services	January, 2016	\$21.45	0.000
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Child Care Facility #2 CCF2	Child Care Facility #2	CCF2	3,332		June, 2014	\$51.77	0.000
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Child Care Facility #2 CCF2 3,332 Sewer July, 2014 \$51.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer July, 2014 \$266.50 0.000 Child Care Facility #2 CCF2 3,332 Water July, 2014 \$263.80 30.000 Child Care Facility #2 CCF2 3,332 Electric August, 2014 \$1,442.14 13,240.000 Child Care Facility #2 CCF2 3,332 Sewer August, 2014 \$51.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer August, 2014 \$331.48 0.000 Child Care Facility #2 CCF2 3,332 Water August, 2014 \$331.48 0.000 Child Care Facility #2 CCF2 3,332 Water August, 2014 \$309.86 37.600 Child Care Facility #2 CCF2 3,332 Electric September, 2014 \$882.66 7,600.000 Child Care Facility #2 CCF2 3,332 Sewer September, 2014 \$51.90 1.030 Child Care Facility #2 CCF2 3,332 Water September, 2014 \$572.59 0.000 Child Care Facility #2 CCF2 3,332 Water September, 2014 \$480.75 65.800 Child Care Facility #2 CCF2 3,332 Child Care Facility #2 CCF2 3,332 Sewer September, 2014 \$480.75 65.800 Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$51.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$591.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$591.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$591.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$591.77 0.000 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$488.22 3,160.000 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$553.58 74.000 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$553.58 74.000 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$99.13 84.460 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$99.13 84.460 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$99.13 84.460 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,	Child Care Facility #2						
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Child Care Facility #2 CCF2 3,332 Electric September, 2014 \$882.66 7,600.000 Child Care Facility #2 CCF2 3,332 Electric September, 2014 \$882.66 7,600.000 Child Care Facility #2 CCF2 3,332 Child Care Facility #2 CCF2 3,332 Electric September, 2014 Sp1.90 1.030 Child Care Facility #2 CCF2 3,332 Sewer September, 2014 Sp1.90 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober, 2014 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober, 2014 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober, 2014 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober, 2014 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober, 2014 Sp1.77 Cotober, 2014 Sp1.77 Cotober, 2014 Sp1.77 Cotober, 2014 Child Care Facility #2 CCF2 3,332 Electric Cotober, 2014 Sp1.77 Cotober,	Child Care Facility #2	CCF2	3,332	Sewer	August, 2014	\$331.48	0.000
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Child Care Facility #2 CCF2 3,332 Sewer October, 2014 \$296.43 0.000 Child Care Facility #2 CCF2 3,332 Water October, 2014 \$285.02 33.500 Child Care Facility #2 CCF2 3,332 Electric November, 2014 \$488.22 3,160.000 Child Care Facility #2 CCF2 3,332 Natural Gas November, 2014 \$95.13 84.460 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$662.98 0.000 Child Care Facility #2 CCF2 3,332 Water November, 2014 \$553.58 74.000 Child Care Facility #2 CCF2 3,332 Electric December, 2014 \$553.58 74.000 Child Care Facility #2 CCF2 3,332 Natural Gas December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 <	Child Care Facility #2	CCF2	3,332	Natural Gas	October, 2014		0.000
Child Care Facility #2 CCF2 3,332 Water October, 2014 \$285.02 33.500 Child Care Facility #2 CCF2 3,332 Electric November, 2014 \$488.22 3,160.000 Child Care Facility #2 CCF2 3,332 Natural Gas November, 2014 \$95.13 84.460 Child Care Facility #2 CCF2 3,332 Sewer November, 2014 \$662.98 0.000 Child Care Facility #2 CCF2 3,332 Water November, 2014 \$553.58 74.000 Child Care Facility #2 CCF2 3,332 Electric December, 2014 \$414.59 2,920.000 Child Care Facility #2 CCF2 3,332 Natural Gas December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$700.91 0.000							
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Child Care Facility #2 CCF2 3,332 Electric December, 2014 \$414.59 2,920.000 Child Care Facility #2 CCF2 3,332 Natural Gas December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$700.91 0.000	Child Care Facility #2	CCF2	3,332	Water	November, 2014	\$553.58	74.000
Child Care Facility #2 CCF2 3,332 Natural Gas December, 2014 \$99.84 79.310 Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$700.91 0.000		CCF2			December, 2014		2,920.000
Child Care Facility #2 CCF2 3,332 Sewer December, 2014 \$700.91 0.000							
5,532 Water December, 2014 \$500.11 /0.300	,						
	Ciniu Care racility #2	CCFZ	3,332	*varci	Decellinel, 2014	\$200.TI	70.300

Child Care Facility #2	CCF2	3,332	Electric	January, 2015	\$414.74	2,720.000
Child Care Facility #2	CCF2	3,332	Natural Gas	January, 2015	\$186.93	273.980
Child Care Facility #2	CCF2	3,332	Sewer	January, 2015	\$408.96	0.000
Child Care Facility #2	CCF2		Water	January, 2015	\$375.89	45.200
•						
Child Care Facility #2	CCF2	3,332	Electric	February, 2015	\$442.98	2,920.000
Child Care Facility #2	CCF2	3,332	Natural Gas	February, 2015	\$147.97	207.030
Child Care Facility #2	CCF2	3,332	Sewer	February, 2015	\$764.41	0.000
Child Care Facility #2	CCF2	3,332	Water	February, 2015	\$624.54	85.500
Child Care Facility #2	CCF2		Electric	March, 2015	\$425.67	3,280.000
•						
Child Care Facility #2	CCF2	3,332	Natural Gas	March, 2015	\$128.45	162.740
Child Care Facility #2	CCF2	3,332	Sewer	March, 2015	\$1,084.58	0.000
Child Care Facility #2	CCF2	3,332	Water	March, 2015	\$848.50	121.800
Child Care Facility #2	CCF2		Electric	April, 2015	\$600.58	4,760.000
						,
Child Care Facility #2	CCF2	,		April, 2015	\$52.02	2.060
Child Care Facility #2	CCF2	3,332	Sewer	April, 2015	\$925.82	0.000
Child Care Facility #2	CCF2	3,332	Water	April, 2015	\$737.44	103.800
Child Care Facility #2	CCF2	3,332	Electric	May, 2015	\$670.79	4,560.000
Child Care Facility #2	CCF2			May, 2015	\$51.77	0.000
Child Care Facility #2	CCF2		Sewer	May, 2015	\$395.73	0.000
Child Care Facility #2	CCF2	3,332	Water	May, 2015	\$366.63	43.700
Child Care Facility #2	CCF2	3,332	Electric	June, 2015	\$224.45	1,560.000
Child Care Facility #2	CCF2	3,332	Natural Gas	June, 2015	\$57.11	0.000
	CCF2		Sewer	June, 2015	\$79.10	0.000
Child Care Facility #2						
Child Care Facility #2	CCF2		Water	June, 2015	\$145.12	7.800
Child Care Facility #2	CCF2	3,332	Electric	July, 2015	\$907.97	6,840.000
Child Care Facility #2	CCF2	3,332	Natural Gas	July, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3.332	Sewer	July, 2015	\$24.41	0.000
	CCF2	,	Water	July, 2015	\$107.83	1.600
Child Care Facility #2					'	
Child Care Facility #2	CCF2		Electric	August, 2015	\$1,508.61	11,400.000
Child Care Facility #2	CCF2	3,332	Natural Gas	August, 2015	\$57.10	0.000
Child Care Facility #2	CCF2	3,332	Sewer	August, 2015	\$100.26	0.000
Child Care Facility #2	CCF2	3,332	Water	August, 2015	\$166.06	10.200
Child Care Facility #2	CCF2			September, 2015	\$991.92	9,120.000
		,				
Child Care Facility #2	CCF2	,		September, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3,332	Sewer	September, 2015	\$111.73	0.000
Child Care Facility #2	CCF2	3,332	Water	September, 2015	\$174.86	11.500
Child Care Facility #2	CCF2	3,332	Electric	October, 2015	\$858.40	7,760.000
					\$57.10	
Child Care Facility #2	CCF2			October, 2015		0.000
Child Care Facility #2	CCF2	3,332	Sewer	October, 2015	\$101.15	0.000
Child Care Facility #2	CCF2	3,332	Water	October, 2015	\$166.73	10.300
Child Care Facility #2	CCF2	3,332	Electric	November, 2015	\$677.30	5,320.000
Child Care Facility #2	CCF2		Natural Gas	November, 2015	\$57.11	0.000
•	CCF2	3,332				
Child Care Facility #2			Sewer	November, 2015	\$112.16	0.000
Child Care Facility #2	CCF2		Water	November, 2015	\$194.11	11.000
Child Care Facility #2	CCF2	3,332	Electric	December, 2015	\$498.27	4,360.000
Child Care Facility #2	CCF2	3,332	Natural Gas	December, 2015	(\$2.43)	48.410
Child Care Facility #2	CCF2	3.332	Sewer	December, 2015	\$97.34	0.000
Child Care Facility #2	CCF2		Water	December, 2015	\$184.50	9.400
Child Care Facility #2	CCF2		Electric	January, 2016	\$410.11	3,360.000
Child Care Facility #2	CCF2	3,332	Natural Gas	January, 2016	\$120.68	172.010
Child Care Facility #2	CCF2	3,332	Sewer	January, 2016	\$64.93	0.000
Child Care Facility #2	CCF2	3.332	Water	January, 2016	\$163.46	5.900
Child Care Facility #2	CCF2		Electric	February, 2016	\$467.54	3,040.000
		,				
Child Care Facility #2	CCF2			February, 2016	\$85.60	73.130
Child Care Facility #2	CCF2	3,332	Sewer	February, 2016	\$107.53	0.000
Child Care Facility #2	CCF2	3,332	Water	February, 2016	\$191.11	10.500
Comm. For the Blind	DARS	47,447	Electric	March, 2014	\$4,394.87	29,000.000
Comm. For the Blind	DARS	47,447		March, 2014	\$26.25	0.000
	DARS			March, 2014		0.000
Comm. For the Blind		47,447	Trash (MSW)		\$13.30	
Comm. For the Blind	DARS	47,447	Water	March, 2014	\$214.72	24.000
Comm. For the Blind	DARS	47,447	Electric	April, 2014	\$3,646.65	24,500.000
Comm. For the Blind	DARS	47,447	Sewer	April, 2014	\$26.25	0.000
Comm. For the Blind	DARS	47.447	Trash (MSW)	April, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447		April, 2014	\$125.69	7.900
Comm. For the Blind	DARS		Electric	May, 2014	\$545.88	4,000.000
Comm. For the Blind	DARS	47,447		May, 2014	\$26.25	0.000
Comm. For the Blind	DARS		Trash (MSW)	May, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447		May, 2014	\$513.34	78.000
Comm. For the Blind	DARS	47,447	Electric	June, 2014	\$399.83	2,500.000
Comm. For the Blind	DARS	47,447		June, 2014	\$26.25	0.000
Comm. For the Blind	DARS	,	Trash (MSW)	June, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447		June, 2014	\$918.28	138.000
Comm. For the Blind	DARS	47,447	Electric	July, 2014	\$839.04	7,500.000
Comm. For the Blind	DARS	47,447	Sewer	July, 2014	\$27.10	0.000
Comm. For the Blind	DARS		Trash (MSW)	July, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	July, 2014 July, 2014	\$464.99	63.200
Comm. For the Blind	DARS		Electric	August, 2014	\$1,104.13	10,500.000
Comm. For the Blind	DARS	47,447		August, 2014	\$27.10	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	August, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	August, 2014	\$1,160.08	177.900
Comm. For the Blind	DARS		Electric	September, 2014	\$943.81	7,500.000
Comm. For the Blind	DARS	47,447		September, 2014	\$18.55	0.000
Comm. For the Blind	DARS		Trash (MSW)	September, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	September, 2014	\$88.06	1.000
Comm. For the Blind	DARS	47,447	Electric	October, 2014	\$1,693.85	14,500.000
Comm. For the Blind	DARS		Trash (MSW)	October, 2014	\$17.95	0.000
Comm. For the Blind			Electric			
	DARS			November, 2014	\$4,255.31	37,500.000
Comm. For the Blind	DARS	47,447		November, 2014	\$27.94	0.000
Comm. For the Blind	DARS			November, 2014	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	November, 2014	\$147.60	8.200
Comm. For the Blind	DARS		Electric	December, 2014	\$7,301.04	61,500.000
Comm. For the Blind	DARS	47,447		December, 2014	\$27.94	0.000
			Trash (MSW)			
Comm. For the Blind	DARS			December, 2014	\$17.95	0.000
Comm. For the Blind	DARS	47,447	water	December, 2014	\$185.23	14.300

Comm. For the Blind	DARS	,	Electric	January, 2015	\$6,406.52	55,500.000
Comm. For the Blind	DARS	47,447	Sewer	January, 2015	\$27.94	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	January, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447		January, 2015	\$197.57	16.300
Comm. For the Blind	DARS			February, 2015	\$6,583.97	55,500.000
Comm. For the Blind	DARS	47,447	Sewer	February, 2015	\$27.94	0.000
Comm. For the Blind	DARS		Trash (MSW)	February, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	February, 2015	\$190.79	15.200
Comm. For the Blind	DARS	47,447	Electric	March, 2015	\$4,833.83	39,000.000
Comm. For the Blind	DARS	47,447		March, 2015	\$149.66	0.000
Comm. For the Blind	DARS		Trash (MSW)	March, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	March, 2015	\$204.36	17.400
Comm. For the Blind	DARS	47.447	Electric	April, 2015	\$5,266.22	46,000.000
Comm. For the Blind	DARS	47,447		April, 2015	\$149.66	0.000
Comm. For the Blind	DARS		Trash (MSW)	April, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	April, 2015	\$219.16	19.800
Comm. For the Blind	DARS	47,447	Electric	May, 2015	\$5,529.12	51,000.000
Comm. For the Blind	DARS	47,447	Sewer	May, 2015	\$149.66	0.000
	DARS					
Comm. For the Blind				May, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447		May, 2015	\$210.53	18.400
Comm. For the Blind	DARS	47,447	Electric	June, 2015	\$6,207.64	62,500.000
Comm. For the Blind	DARS	47,447	Other Services	June, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447		June, 2015	\$10.30	0.000
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Comm. For the Blind	DARS	47,447		June, 2015	\$97.00	0.000
Comm. For the Blind	DARS	47,447	Electric	July, 2015	\$891.92	8,000.000
Comm. For the Blind	DARS	47,447	Other Services	July, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Sewer	July, 2015	\$20.00	0.000
Comm. For the Blind	DARS	47,447		July, 2015	\$104.45	1.100
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Comm. For the Blind	DARS	47,447	Electric	August, 2015	\$9,872.13	113,500.000
Comm. For the Blind	DARS	47,447	Other Services	August, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Sewer	August, 2015	\$149.66	0.000
Comm. For the Blind	DARS	47,447	Water	August, 2015	\$1,570.15	217.600
		,				8,500.000
Comm. For the Blind	DARS		Electric	September, 2015	\$1,071.68	,
Comm. For the Blind	DARS		Other Services	September, 2015	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Sewer	September, 2015	\$20.00	0.000
Comm. For the Blind	DARS	47,447	Water	September, 2015	\$104.45	1.100
Comm. For the Blind	DARS	,	Electric	October, 2015	\$959.00	88,000.000
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Comm. For the Blind	DARS	47,447		October, 2015	\$156.61	0.000
Comm. For the Blind	DARS	47,447	Water	October, 2015	\$754.85	104.300
Comm. For the Blind	DARS	47,447	Electric	November, 2015	\$4,361.00	40,000.000
Comm. For the Blind	DARS		Other Services	November, 2015	\$21.45	0.000
Comm. For the Blind	DARS	47,447		November, 2015	\$154.76	0.000
Comm. For the Blind	DARS	47,447		November, 2015	\$221.75	15.600
Comm. For the Blind	DARS	47,447	Electric	December, 2015	\$5,249.84	52,500.000
Comm. For the Blind	DARS	47.447	Other Services	December, 2015	\$21.45	0.000
Comm. For the Blind	DARS	47,447	Sewer	December, 2015	\$156.61	0.000
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Comm. For the Blind	DARS	47,447		December, 2015	\$234.37	17.700
Comm. For the Blind	DARS	47,447	Electric	January, 2016	\$5,041.79	47,000.000
Comm. For the Blind	DARS	47,447	Other Services	January, 2016	\$21.45	0.000
Comm. For the Blind	DARS	47,447	Sewer	January, 2016	\$156.61	0.000
Comm. For the Blind	DARS	47,447		January, 2016	\$242.19	19.000
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Comm. For the Blind	DARS		Electric	February, 2016	\$4,334.93	39,500.000
Comm. For the Blind	DARS	47,447	Other Services	February, 2016	\$21.45	0.000
Comm. For the Blind	DARS	47,447	Sewer	February, 2016	\$156.61	0.000
Comm. For the Blind	DARS	47,447		February, 2016	\$232.58	17.400
Disaster Recovery	DROC		Electric	March, 2014	\$18,728.17	291,000.000
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Disaster Recovery	DROC	25,295		March, 2014	\$950.50	0.000
Disaster Recovery	DROC	25,295	Trash (MSW)	March, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295	Water	March, 2014	\$947.30	110.000
Disaster Recovery	DROC	25.295	Electric	April, 2014	\$21,368.71	179,500.000
•	DROC		Irrigation	April, 2014	\$13.99	2.600
Disaster Recovery			-	1 /		
Disaster Recovery	DROC	25,295		April, 2014	\$916.30	0.000
Disaster Recovery	DROC		Trash (MSW)	April, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295	Water	April, 2014	\$925.57	106.000
Disaster Recovery	DROC	25.295	Electric	May, 2014	\$17,155.71	243,000.000
Disaster Recovery	DROC		Irrigation	May, 2014	\$133.42	24.800
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Disaster Recovery	DROC	25,295		May, 2014	\$1,121.50	0.000
Disaster Recovery	DROC		Trash (MSW)	May, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295	Water	May, 2014	\$1,061.62	130.000
Disaster Recovery	DROC	25,295	Electric	June, 2014	\$15,341.29	237,000.000
Disaster Recovery	DROC		Irrigation	June, 2014	\$167.84	28,400
Disaster Recovery	DROC	25,295	9	June, 2014	\$1,061.65	0.000
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Disaster Recovery	DROC		Trash (MSW)	June, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295		June, 2014	\$1,088.64	123.000
Disaster Recovery	DROC	25,295	Electric	July, 2014	\$14,499.26	218,000.000
Disaster Recovery	DROC		Irrigation	July, 2014	\$37.82	6.400
Disaster Recovery	DROC	25,295	-	July, 2014	\$1,036.00	0.000
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Disaster Recovery	DROC		Trash (MSW)	July, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295		July, 2014	\$1,067.16	120.000
Disaster Recovery	DROC	25,295	Electric	August, 2014	\$15,825.86	248,000.000
Disaster Recovery	DROC		Irrigation	August, 2014	\$225.76	38.200
Disaster Recovery	DROC	25,295		August, 2014 August, 2014	\$1,198.45	0.000
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Disaster Recovery	DROC		Trash (MSW)	August, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295	Water	August, 2014	\$1,187.07	139.000
Disaster Recovery	DROC		Electric	September, 2014	\$14,578.04	212,000.000
Disaster Recovery	DROC		Irrigation	September, 2014	\$169.62	28.700
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Disaster Recovery	DROC	25,295		September, 2014	\$830.80	0.000
Disaster Recovery	DROC		Trash (MSW)	September, 2014	\$13.30	0.000
Disaster Recovery	DROC	25,295	Water	September, 2014	\$925.07	96.000
Disaster Recovery	DROC		Electric	October, 2014	\$14,127.79	217,000.000
Disaster Recovery	DROC		Irrigation	October, 2014	\$420.99	70.400
•						
Disaster Recovery	DROC	25,295		October, 2014	\$1,121.62	0.000
Disaster Recovery	DROC		Trash (MSW)	October, 2014	\$17.95	0.000
Disaster Recovery			\A/	0 1 1 0011		
	DROC	25,295	water	October, 2014	\$1,197.80	126.000
	DROC	25,295	water	October, 2014	\$1,197.80	126.000

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Disaster Recovery	DROC	25,295 Electric	November, 2014	\$13,935.01	223,000.000
Disaster Recovery	DROC	25,295 Irrigation	November, 2014	\$427.57	71.500
Disaster Recovery	DROC	25,295 Sewer	November, 2014	\$760.00	0.000
Disaster Recovery	DROC	25,295 Trash (MSW)	November, 2014	\$17.95	0.000
Disaster Recovery	DROC	25,295 Water	November, 2014	\$945.04	85.000
Disaster Recovery	DROC	25,295 Electric	December, 2014	\$15,256.61	233,000.000
Disaster Recovery	DROC	25,295 Sewer	December, 2014	\$715.90	0.000
Disaster Recovery	DROC	25,295 Trash (MSW)	December, 2014	\$17.95	0.000
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Disaster Recovery	DROC	25,295 Water	December, 2014	\$900.60	8.000
Disaster Recovery	DROC	25,295 Electric	January, 2015	\$13,990.63	204,000.000
Disaster Recovery	DROC	25,295 Sewer	January, 2015	\$654.16	0.000
Disaster Recovery	DROC	25,295 Water	January, 2015	\$857.41	73.000
Disaster Recovery	DROC	25,295 Electric	February, 2015	\$13,705.46	203,000.000
Disaster Recovery	DROC	25,295 Sewer	February, 2015	\$654.16	0.000
	DROC		, ,		73.000
Disaster Recovery			February, 2015	\$857.41	
Disaster Recovery	DROC	25,295 Electric	March, 2015	\$14,746.02	224,000.000
Disaster Recovery	DROC	25,295 Sewer	March, 2015	\$821.74	0.000
Disaster Recovery	DROC	25,295 Water	March, 2015	\$974.64	92.000
Disaster Recovery	DROC	25,295 Electric	April, 2015	\$15,944.18	204,000.000
Disaster Recovery	DROC	25,295 Sewer	April, 2015	\$830.56	0.000
Disaster Recovery	DROC	25,295 Trash (MSW)	April, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Water	April, 2015	\$980.81	93.000
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Disaster Recovery	DROC	25,295 Electric	May, 2015	\$16,566.84	222,000.000
Disaster Recovery	DROC	25,295 Irrigation	May, 2015	\$0.60	0.100
Disaster Recovery	DROC	25,295 Sewer	May, 2015	\$1,015.78	0.000
Disaster Recovery	DROC	25,295 Trash (MSW)	May, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Water	May, 2015	\$1,110.40	114.000
Disaster Recovery	DROC	25,295 Electric	June, 2015	\$16,154.95	239,000.000
Disaster Recovery	DROC	25,295 Irrigation	June, 2015	\$247.41	37.600
Disaster Recovery	DROC	25,295 Other Services	June, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Sewer	June, 2015	\$1,289.20	0.000
Disaster Recovery	DROC	25,295 Water	June, 2015	\$1,395.79	145.000
Disaster Recovery	DROC	25,295 Electric	July, 2015	\$15,454.35	225,000.000
Disaster Recovery	DROC	25,295 Irrigation	July, 2015	\$444.15	67.500
Disaster Recovery	DROC	25,295 Other Services	July, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Sewer	July, 2015	\$1,527.34	0.000
Disaster Recovery	DROC	25,295 Sewer 25,295 Water	July, 2015 July, 2015	\$1,584.27	172.000
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Disaster Recovery	DROC	25,295 Electric	August, 2015	\$14,686.10	210,000.000
Disaster Recovery	DROC	25,295 Irrigation	August, 2015	\$838.95	127.500
Disaster Recovery	DROC	25,295 Other Services	August, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Sewer	August, 2015	\$1,483.24	0.000
Disaster Recovery	DROC	25,295 Water	August, 2015	\$1,561.82	167.000
Disaster Recovery	DROC	25,295 Electric	September, 2015	\$14,880.85	213,000.000
Disaster Recovery	DROC	25,295 Irrigation	September, 2015	\$986.34	149.900
Disaster Recovery	DROC	25,295 Other Services	September, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295 Sewer	September, 2015	\$1,306.84	0.000
Disaster Recovery	DROC	25,295 Water	September, 2015	\$1,430.67	147.000
Disaster Recovery	DROC	25,295 Electric	October, 2015	\$11,061.63	77,000.000
Disaster Recovery	DROC	25,295 Irrigation	October, 2015	\$224.65	38.600
Disaster Recovery	DROC	25,295 Other Services	October, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295 Sewer	October, 2015	\$991.86	0.000
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Disaster Recovery	DROC	25,295 Water	October, 2015	\$1,182.39	106.000
Disaster Recovery	DROC	25,295 Electric	November, 2015	\$10,947.63	110,000.000
Disaster Recovery	DROC	25,295 Irrigation	November, 2015	\$3.01	0.500
Disaster Recovery	DROC	25,295 Other Services	November, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295 Sewer	November, 2015	\$704.80	0.000
Disaster Recovery	DROC	25,295 Water	November, 2015	\$988.75	75.000
Disaster Recovery	DROC	25,295 Electric	December, 2015	\$11,529.43	207,000.000
			December, 2015		0.500
Disaster Recovery	DROC	25,295 Irrigation		\$2.91	
Disaster Recovery	DROC	25,295 Other Services	December, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295 Sewer	December, 2015	\$769.62	0.000
Disaster Recovery	DROC	25,295 Water	December, 2015	\$1,030.92	82.000
Disaster Recovery	DROC	25,295 Electric	January, 2016	\$9,872.81	169,000.000
Disaster Recovery	DROC	25,295 Irrigation	January, 2016	\$3.49	0.600
Disaster Recovery	DROC	25,295 Other Services	January, 2016	\$21.45	0.000
Disaster Recovery	DROC	25,295 Sewer	January, 2016	\$639.98	0.000
Disaster Recovery	DROC	25,295 Water	January, 2016	\$946.79	68.000
Disaster Recovery					
•	DROC	25,295 Electric	February, 2016	\$10,893.59	191,000.000
Disaster Recovery	DROC	25,295 Irrigation	February, 2016	\$2.91	0.500
Disaster Recovery	DROC	25,295 Other Services	February, 2016	\$21.45	0.000
Disaster Recovery	DROC	25,295 Sewer	February, 2016	\$834.44	0.000
Disaster Recovery	DROC	25,295 Water	February, 2016	\$1,072.99	89.000
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	March, 2014	\$4,273.55	6,281.970
DSHS Hdqtr Bldg	DHB	72,472 Sewer	March, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472 Water	March, 2014	\$652.40	71.500
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	April, 2014	\$2,408.95	3,269.220
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas 72,472 Sewer	April, 2014 April, 2014		0.000
				\$518.73	
DSHS Hdqtr Bldg	DHB	72,472 Water	April, 2014	\$666.78	74.100
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	May, 2014	\$1,538.54	1,795.290
DSHS Hdqtr Bldg	DHB	72,472 Sewer	May, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472 Water	May, 2014	\$738.67	87.100
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	June, 2014	\$565.74	125.660
DSHS Hdqtr Bldg	DHB	72,472 Sewer	June, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472 Sewer 72,472 Water	June, 2014	\$707.86	74.400
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	July, 2014	\$560.07	111.240
DSHS Hdqtr Bldg	DHB	72,472 Sewer	July, 2014	\$556.35	0.000
DSHS Hdqtr Bldg	DHB	72,472 Water	July, 2014	\$739.38	79.600
DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	August, 2014	\$551.41	110.210
	DHB	72,472 Sewer	August, 2014	\$556.35	0.000
		72,472 Water	August, 2014	\$945.42	113.600
DSHS Hdqtr Bldg	DHB	,			
DSHS Hdqtr Bldg DSHS Hdqtr Bldg	DHB DHB	72 472 Natural Cac			
DSHS Hdqtr Bldg DSHS Hdqtr Bldg DSHS Hdqtr Bldg	DHB	72,472 Natural Gas	September, 2014	\$705.15	366.680
DSHS Hdqtr Bldg DSHS Hdqtr Bldg DSHS Hdqtr Bldg DSHS Hdqtr Bldg	DHB DHB	72,472 Sewer	September, 2014	\$556.35	0.000
DSHS Hdqtr Bldg DSHS Hdqtr Bldg DSHS Hdqtr Bldg	DHB				

DSHS Hdqtr Bldg	DHB	72,472		October, 2014	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	October, 2014	\$850.49	87.600
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	November, 2014	\$4,109.95	6,741.350
DSHS Hdqtr Bldg	DHB	72,472		November, 2014	\$452.18	0.000
DSHS Hdqtr Bldg	DHB	72,472		November, 2014	\$619.12	50.100
DSHS Hdqtr Bldg	DHB		Natural Gas	December, 2014	\$6,287.72	9,528.529
DSHS Hdqtr Bldg	DHB	72,472	Sewer	December, 2014	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	December, 2014	\$857.89	88.800
DSHS Hdqtr Bldg	DHB	,	Natural Gas	January, 2015	\$4,682.09	8,773.540
				* *		
DSHS Hdqtr Bldg	DHB	72,472		January, 2015	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	January, 2015	\$956.61	104.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	February, 2015	\$2,732.19	5,008.890
DSHS Hdqtr Bldg	DHB	72,472		February, 2015	\$573.90	0.000
DSHS Hdgtr Bldg	DHB	72,472		February, 2015	\$954.15	104.400
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DSHS Hdqtr Bldg	DHB		Natural Gas	March, 2015	\$3,661.11	7,241.930
DSHS Hdqtr Bldg	DHB	72,472	Sewer	March, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	March, 2015	\$1,012.14	113.800
DSHS Hdqtr Bldg	DHB		Natural Gas	April, 2015	\$1,418.62	2,206.260
DSHS Hdqtr Bldg	DHB	72,472		April, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	April, 2015	\$1,561.27	202.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	May, 2015	\$1,142.84	1,626.370
DSHS Hdqtr Bldg	DHB	72,472		May, 2015	\$898.47	0.000
	DHB	72,472				
DSHS Hdqtr Bldg				May, 2015	\$1,975.90	270.000
DSHS Hdqtr Bldg	DHB		Natural Gas	June, 2015	\$659.17	203.940
DSHS Hdqtr Bldg	DHB	72,472	Sewer	June, 2015	\$898.47	0.000
DSHS Hdqtr Bldq	DHB	72,472	Water	June, 2015	\$2,448.49	315.500
DSHS Hdqtr Bldg	DHB		Natural Gas	July, 2015	\$614.68	112.270
DSHS Hdqtr Bldg	DHB	72,472		July, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472		July, 2015	\$2,629.25	342.200
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	August, 2015	\$610.55	99.910
DSHS Hdqtr Bldg	DHB	72,472	Sewer	August, 2015	\$898.47	0.000
	DHB	72,472		August, 2015		186.500
DSHS Hdatr Blda				5 ,	\$1,575.16	
DSHS Hdqtr Bldg	DHB	,	Natural Gas	September, 2015	\$612.48	109.180
DSHS Hdqtr Bldg	DHB	72,472	Sewer	September, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	September, 2015	\$1,063.34	110.900
DSHS Hdqtr Bldg	DHB		Natural Gas	October, 2015	\$1,029.23	1,112.400
, ,	DHB					
DSHS Hdqtr Bldg		72,472		October, 2015	\$848.33	0.000
DSHS Hdqtr Bldg	DHB	72,472		October, 2015	\$956.51	90.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	November, 2015	\$2,292.47	4,847.180
DSHS Hdqtr Bldg	DHB	72,472	Sewer	November, 2015	\$489.97	0.000
DSHS Hdqtr Bldg	DHB	72,472		November, 2015	\$723.92	51.800
	DHB					
DSHS Hdqtr Bldg			Natural Gas	December, 2015	\$3,518.51	8,200.859
DSHS Hdqtr Bldg	DHB	72,472		December, 2015	\$942.78	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	December, 2015	\$2,365.25	324.900
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	January, 2016	\$3,765.53	8,668.479
DSHS Hdqtr Bldg	DHB	72,472		January, 2016	\$890.93	0.000
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DSHS Hdqtr Bldg	DHB	72,472		January, 2016	\$984.15	95.100
DSHS Hdqtr Bldg	DHB		Natural Gas	February, 2016	\$2,923.14	6,115.110
DSHS Hdqtr Bldg	DHB	72,472	Sewer	February, 2016	\$91.79	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	February, 2016	\$465.49	8.800
DSHS New Lab	DHNL	176,201		March, 2014	\$46,125.69	1,533,600.000
DSHS New Lab	DHNL		Natural Gas	March, 2014	\$32,005.52	35,009.701
DSHS New Lab	DHNL	176,201	Sewer	March, 2014	\$6,799.98	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	March, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	March, 2014	\$4,862.03	785.900
DSHS New Lab	DHNL	176,201		April, 2014	\$68,052.91	1,000,800.000
DSHS New Lab	DHNL		Natural Gas	April, 2014	\$29,033.75	31,722.968
DSHS New Lab	DHNL	176,201		April, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	April, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201	Water	April, 2014	\$6,354.03	1,055.700
DSHS New Lab	DHNL	176,201		May, 2014	\$84,495.39	1,076,400.000
DSHS New Lab	DHNL		Natural Gas	May, 2014	\$24,122.77	32,054.628
DSHS New Lab	DHNL	176,201		May, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	May, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201		May, 2014	\$10,697.29	1,841.100
DSHS New Lab	DHNL	176,201		June, 2014	\$96,830.79	1,418,400.000
DSHS New Lab	DHNL		Natural Gas	June, 2014	\$16,234.74	25,289.590
DSHS New Lab	DHNL	176,201		June, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL		Trash (MSW)	June, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201	Water	June, 2014	\$11,585.81	1,826.700
DSHS New Lab	DHNL	176,201	Electric	July, 2014	\$97,368.76	1,497,600.000
DSHS New Lab	DHNL		Natural Gas	July, 2014	\$17,951.59	27,577.219
		176,201				
DSHS New Lab	DHNL			July, 2014	\$6,402.37	0.000
DSHS New Lab	DHNL		Trash (MSW)	July, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	July, 2014	\$11,951.22	1.887
DSHS New Lab	DHNL	176,201	Electric	August, 2014	\$94,053.96	1,407,600.000
DSHS New Lab	DHNL		Natural Gas	August, 2014	\$13,657.66	23,755.919
DSHS New Lab	DHNL	176,201		August, 2014	\$6,514.87	0.000
DSHS New Lab	DHNL		Trash (MSW)	August, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201		August, 2014	\$13,205.64	2,094.000
DSHS New Lab	DHNL	176,201	Electric	September, 2014	\$96,119.88	1,454,400.000
DSHS New Lab	DHNL		Natural Gas	September, 2014	\$13,857.87	23,245.040
DSHS New Lab	DHNL	176,201		September, 2014	\$6,514.87	0.000
DSHS New Lab	DHNL		Trash (MSW)	September, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201		September, 2014	\$10,313.81	1,616.800
DSHS New Lab	DHNL	176,201	Electric	October, 2014	\$87,282.78	1,148,400.000
DSHS New Lab	DHNL		Natural Gas	October, 2014	\$15,237.22	24,749.869
DSHS New Lab	DHNL	176,201		October, 2014	\$6,650.88	0.000
DSHS New Lab	DHNL		Trash (MSW)	October, 2014	\$80.87	0.000
DSHS New Lab	DHNL	176,201		October, 2014	\$7,727.60	1,151.800
DSHS New Lab	DHNL	176,201	Electric	November, 2014	\$68,131.00	964,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	November, 2014	\$21,386.47	32,134.969
DSHS New Lab	DHNL	176,201		November, 2014	\$7,694.10	0.000
DSHS New Lab	DHNL		Trash (MSW)	November, 2014	\$17.95	0.000
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DSHS New Lab	DHNL	176,201		November, 2014	\$5,658.19	816.400
DSHS New Lab	DHNL	176,201	Electric	December, 2014	\$62,010.55	925,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	December, 2014	\$37,405.45	44,718.478
DSHS New Lab	DHNL	176,201	Sewer	December, 2014	\$6,718.45	0.000
DSHS New Lab	DHNL		Trash (MSW)	December, 2014	\$17.95	0.000
	DHNL	176,201		December, 2014		
DSHS New Lab					\$5,692.12	821.900
DSHS New Lab	DHNL	176,201		January, 2015	\$60,833.08	867,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	January, 2015	\$31,660.10	48,292.580
DSHS New Lab	DHNL	176,201	Sewer	January, 2015	\$6,371.86	0.000
DSHS New Lab	DHNL		Trash (MSW)	January, 2015	\$17.95	0.000
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DSHS New Lab	DHNL	176,201		January, 2015	\$5,026.38	714.000
DSHS New Lab	DHNL	176,201	Electric	February, 2015	\$60,565.39	835,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	February, 2015	\$21,576.40	32,578.899
DSHS New Lab	DHNL	176,201		February, 2015	\$6,718.45	0.000
DSHS New Lab	DHNL		Trash (MSW)	February, 2015	\$17.95	0.000
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DSHS New Lab	DHNL	176,201	Water	February, 2015	\$6,013.58	874.000
DSHS New Lab	DHNL	176,201	Electric	March, 2015	\$56,772.29	871,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	March, 2015	\$19,853.55	31,587.009
DSHS New Lab	DHNL	176,201		March, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL		Trash (MSW)	March, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	March, 2015	\$6,434.99	942.300
DSHS New Lab	DHNL	176,201	Electric	April, 2015	\$74,327.39	1,033,200.000
DSHS New Lab	DHNL		Natural Gas	April, 2015	\$11,385.87	22,134.699
DSHS New Lab	DHNL		Other Services	April, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201		April, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	April, 2015	\$7,290.77	1,081.000
DSHS New Lab	DHNL	176,201	Electric	May, 2015	\$125,648.62	1,180,800.000
DSHS New Lab	DHNL		Natural Gas	May, 2015	\$9,360.44	21,975.050
	DHNL		Other Services			
DSHS New Lab				May, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201		May, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	May, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201		May, 2015	\$9,711.88	1,473.400
DSHS New Lab	DHNL	176,201		June, 2015	\$106,558.93	1,515,600.000
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DSHS New Lab	DHNL		Natural Gas	June, 2015	\$11,390.14	24,397.609
DSHS New Lab	DHNL	176,201	Other Services	June, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	June, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	June, 2015	\$17,942.72	2,558.600
	DHNL	176,201		July, 2015	\$99,415.36	1,450,800.000
DSHS New Lab						
DSHS New Lab	DHNL		Natural Gas	July, 2015	\$14,336.20	30,503.449
DSHS New Lab	DHNL	176,201	Other Services	July, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	July, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201		July, 2015	\$17,537.20	2,498.700
DSHS New Lab	DHNL	176,201		August, 2015	\$107,297.49	1,515,600.000
DSHS New Lab	DHNL		Natural Gas	August, 2015	\$13,528.57	28,353.839
DSHS New Lab	DHNL	176,201	Other Services	August, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	August, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201		August, 2015	\$15,238.79	2,159.200
DSHS New Lab	DHNL	176,201		September, 2015	\$102,918.87	1,414,800.000
DSHS New Lab	DHNL	1/6,201	Natural Gas	September, 2015	\$10,968.65	23,873.340
DSHS New Lab	DHNL	176,201	Other Services	September, 2015	\$17.95	0.000
				September, 2015		
DSHS New Lab	DHNL	176,201	Sewer	September, 2015 September, 2015	\$7,262.84	0.000
DSHS New Lab DSHS New Lab	DHNL DHNL	176,201 176,201	Sewer Water	September, 2015 September, 2015 September, 2015	\$7,262.84 \$12,896.37	0.000 1,813.200
DSHS New Lab DSHS New Lab DSHS New Lab	DHNL DHNL DHNL	176,201 176,201 176,201	Sewer Water Electric	September, 2015 September, 2015 September, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99	0.000 1,813.200 1,148,400.000
DSHS New Lab DSHS New Lab DSHS New Lab DSHS New Lab	DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91	0.000 1,813.200 1,148,400.000 23,536.529
DSHS New Lab DSHS New Lab DSHS New Lab	DHNL DHNL DHNL	176,201 176,201 176,201 176,201	Sewer Water Electric	September, 2015 September, 2015 September, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99	0.000 1,813.200 1,148,400.000
DSHS New Lab DSHS New Lab DSHS New Lab DSHS New Lab DSHS New Lab	DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95	0.000 1,813.200 1,148,400.000 23,536.529 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Electric Water Electric	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,235.300 1,004,400.000 26,250.580 0.000 0.000 704.000 979,200.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,000 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,000 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 Danuary, 2016 January, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Water Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 January, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99	0.000 1,813,200 1,148,400.000 23,536.529 0.000 0.0000 1,235,300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662,100 1,004,400.000 41,759,291 0.000 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 February, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.3300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.0000 458.400 849,600.000 33,153.640
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 February, 2016 February, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47	0.000 1,813,200 1,148,400.000 23,536.529 0.000 0.0000 1,235,300 1,004,400.000 26,250.580 0.000 704,000 979,200.000 38,266.557 0.000 0.000 662,100 1,004,400.000 41,759,291 0.000 0.000 458,400 849,600.000 33,153,640 0.000 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 February, 2016 February, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45	0.000 1,813.200 1,148,400.000 23,536.529 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services Sewer Water User Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,759.21	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 0.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,201	Sewer Water Electric Natural Gas Other Services	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,434.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$51,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$4,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,759.21 \$43,807.49	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000
DSHS New Lab	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 6646,800.000 19,728.620
DSHS New Lab DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000
DSHS New Lab DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Trash (MSW)	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000
DSHS New Lab DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Trash (MSW)	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000
DSHS New Lab DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Tatural Gas Sewer Trash (MSW) Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 March, 2014 March, 2014 March, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.75 \$13.30 \$2,012.08	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 0.000 721.000 646,800.000 19,728.620 0.000 0.000 242.000
DSHS New Lab DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Tash (MSW) Water Electric	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 March, 2014 March, 2014 April, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.0000 242.000 692,400.000
DSHS New Lab DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2015 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 41,759.291 0.000 41,759.291 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 242.000 692,400.000 17,452.319
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45	0.000 1,813,200 1,148,400.000 23,536.529 0.000 0.0000 1,235,300 1,004,400.000 26,250.580 0.000 704.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458,400 849,600.000 33,153.640 0.000 721,000 646,800.000 19,728.620 0.000 242,000 692,400.000 17,452,319 0.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077 238,077 238,077 238,077 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Electric Natural Gas Sewer Electric Natural Gas Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 April, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,4334.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21,445 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,95.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$55.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 242.000 692,400.000 17,452.319 0.000 746.500
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077 238,077 238,077 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Electric Natural Gas Sewer Electric Natural Gas Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45	0.000 1,813,200 1,148,400.000 23,536.529 0.000 0.0000 1,235,300 1,004,400.000 26,250.580 0.000 704.000 38,266.557 0.000 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458,400 849,600.000 33,153.640 0.000 721,000 646,800.000 19,728.620 0.000 242,000 692,400.000 17,452,319 0.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Tash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 March, 2014 March, 2014 April, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 242.000 692,400.000 17,452.319 0.000 746.500 681,600.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Urash (MSW) Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014 May, 2014 May, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 41,759.291 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 242.000 692,400.000 17,452.319 0.000 746.500 681,600.000 5,376.703
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,20	Sewer Water Electric Natural Gas Other Services Sewer Tiectric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 242.000 692,400.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSH	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,20	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Uater Electric Natural Gas Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,4334.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21,445 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,849.52	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 17,452.319 0.000 745.500 681,600.000 5,376.703 0.000 755.100
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Tash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer Under Electric Natural Gas Sewer Under Electric Natural Gas Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,849.52 \$50,109.24	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000 755.100 735,600.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSH	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Uater Electric Natural Gas Sewer Water	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,4334.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21,445 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21,45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21,45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21,45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,849.52	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.000 1,235.300 1,004,400.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 0.000 721.000 646,800.000 19,728.620 0.000 17,452.319 0.000 681,600.000 746.500 681,600.000 5,776.703 0.000 755.100
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 238,077 238,077	Sewer Water Electric Natural Gas Other Services Sewer Telectric Natural Gas Other Services Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Water Electric Natural Gas Sewer Unatural Gas Sewer Unatural Gas Sewer Water Electric Natural Gas	September, 2015 September, 2015 September, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,6200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,840.52 \$550,109.24 \$568.07	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 662.100 1,004,400.000 41,759.291 0.000 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000 755.100 735,600.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,20	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer	September, 2015 September, 2015 September, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014 June, 2014 June, 2014 June, 2014 June, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,849.52 \$50,109.24 \$568.07 \$6,834.03	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 41,759.291 0.000 41,759.291 0.000 458,400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 24.000 692,400.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000 755.100 735,600.000 40.273 0.000
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,20	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer	September, 2015 September, 2015 September, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 Sebruary, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014 May, 2014 May, 2014 May, 2014 June, 2014 June, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,6200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.46 \$21.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,840.52 \$550,109.24 \$568.07	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 41,759.291 0.000 458.400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 242.000 692,400.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000 755.100 735,600.000 40.273
DSHS New Lab DSHS DSHS DSHS DSHS DSHS DSHS DSHS DSHS	DHNL DHNL DHNL DHNL DHNL DHNL DHNL DHNL	176,201 176,20	Sewer Water Electric Natural Gas Other Services Sewer Water Electric Natural Gas Sewer Trash (MSW) Water Electric Natural Gas Sewer	September, 2015 September, 2015 September, 2015 October, 2015 November, 2015 November, 2015 November, 2015 November, 2015 December, 2016 January, 2016 January, 2016 January, 2016 January, 2016 February, 2016 April, 2014 March, 2014 March, 2014 March, 2014 April, 2014 April, 2014 April, 2014 April, 2014 May, 2014 June, 2014 June, 2014 June, 2014 June, 2014	\$7,262.84 \$12,896.37 \$92,190.99 \$10,433.91 \$17.95 \$7,621.00 \$8,250.16 \$66,746.23 \$12,405.90 \$21.45 \$6,592.52 \$5,057.04 \$64,670.98 \$20,644.07 \$21.45 \$6,200.77 \$4,805.22 \$61,000.63 \$21,995.61 \$21.45 \$4,296.22 \$3,580.99 \$54,332.79 \$19,074.45 \$6,751.47 \$5,159.21 \$43,807.49 \$2,837.76 \$855.57 \$13.30 \$2,012.08 \$52,691.58 \$2,442.11 \$1,036.45 \$4,801.96 \$51,558.40 \$1,047.42 \$6,569.86 \$4,849.52 \$50,109.24 \$568.07 \$6,834.03	0.000 1,813.200 1,148,400.000 23,536.529 0.000 0.0000 1,235.300 1,004,400.000 26,250.580 0.000 704.000 979,200.000 38,266.557 0.000 0.000 41,759.291 0.000 41,759.291 0.000 458,400 849,600.000 33,153.640 0.000 721.000 646,800.000 19,728.620 0.000 0.000 24.000 692,400.000 17,452.319 0.000 746.500 681,600.000 5,376.703 0.000 755.100 735,600.000 40.273 0.000

DSHS	COM537	238,077	Electric	July, 2014	\$47,631.73	664,800.000
DSHS	COM537		Natural Gas	July, 2014	\$568.72	42.642
DSHS	COM537	238,077		July, 2014	\$6,834.89	0.000
DSHS	COM537	238,077		July, 2014	\$6,032.68	884.300
DSHS	COM537	238,077		August, 2014	\$49,504.92	698,400.000
DSHS	COM537		Natural Gas	August, 2014	\$565.96	46.144
DSHS	COM537	238,077		August, 2014	\$6,877.64	0.000
DSHS	COM537	238,077		August, 2014	\$6,504.15	962.100
DSHS	COM537	238,077		September, 2014	\$44,384.63	633,600.000
DSHS	COM537		Natural Gas	September, 2014	\$566.28	41.303
DSHS	COM537	238,077		September, 2014	\$6,104.89	0.000
DSHS	COM537	238,077		September, 2014	\$4,923.69	701.300
DSHS	COM537	238,077		October, 2014	\$39,436.99	592,800.000
DSHS	COM537	,	Natural Gas	October, 2014	\$660.83	916.082
DSHS	COM537	238,077		October, 2014	\$5,992.03	0.000
DSHS	COM537	238,077		October, 2014	\$4,924.08	666.800
DSHS	COM537	238,077		November, 2014	\$38,653.42	535,200.000
DSHS	COM537		Natural Gas	November, 2014	\$1,546.61	8,552.913
DSHS	COM537	238,077		November, 2014	\$3,605.86	0.000
DSHS DSHS	COM537	238,077		November, 2014 December, 2014	\$3,271.15	398.900
	COM537	238,077			\$43,278.79	638,400.000
DSHS DSHS	COM537 COM537	238,077	Natural Gas	December, 2014 December, 2014	\$2,814.50	19,646.322 0.000
DSHS		238,077		December, 2014 December, 2014	\$4,207.17	
DSHS	COM537	238,077		January, 2015	\$3,687.62	466.400
DSHS	COM537			January, 2015	\$39,304.65 \$3,048.71	523,200.000
DSHS	COM537	238,077	Natural Gas Sewer	, ,		22,099.680
DSHS	COM537 COM537	238,077		January, 2015 January, 2015	\$3,750.98 \$3,384.05	0.000 417.200
DSHS	COM537	238,077		February, 2015	\$38,300.77	532,800.000
DSHS	COM537		Natural Gas	February, 2015	\$2,794.44	19,346.933
DSHS	COM537	238,077		February, 2015	\$4,277.50	0.000
DSHS	COM537	238,077		February, 2015	\$3,748.70	476.300
DSHS	COM537 COM537	238,077		March, 2015	\$41,518.06	576,000.000
DSHS	COM537		Natural Gas	March, 2015	\$2,518.79	16,916.544
DSHS	COM537	238,077		March, 2015	\$4,129.55	0.000
DSHS	COM537	238,077		March, 2015	\$4,223.80	553.300
DSHS	COM537	238,077		April, 2015	\$46,442.31	566,400.000
DSHS	COM537		Natural Gas	April, 2015	\$1,196.06	5,143.387
DSHS	COM537	238,077		April, 2015	\$4,151.60	0.000
DSHS	COM537		Trash (MSW)	April, 2015	\$17.95	0.000
DSHS	COM537	238,077	, ,	April, 2015	\$4,280.55	109.278
DSHS	COM537	238,077		May, 2015	\$46,036.03	566,400.000
DSHS	COM537		Natural Gas	May, 2015	\$632.56	154.016
DSHS	COM537	238,077		May, 2015	\$4,118.97	0.000
DSHS	COM537		Trash (MSW)	May, 2015	\$17.95	0.000
DSHS	COM537	238,077	, ,	May, 2015	\$5,221.19	707.100
DSHS	COM537	238,077		June, 2015	\$46,013.40	642,000.000
DSHS	COM537		Natural Gas	June, 2015	\$661.01	101.651
DSHS	COM537		Other Services	June, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	June, 2015	\$4,335.94	0.000
DSHS	COM537	238,077		June, 2015	\$6,904.67	893.100
DSHS	COM537	238,077		July, 2015	\$49,544.19	721,200.000
DSHS	COM537		Natural Gas	July, 2015	\$668.37	183.824
DSHS	COM537	238,077		July, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	July, 2015	\$4,664.93	0.000
DSHS	COM537	238,077		July, 2015	\$8,403.70	1,114.900
DSHS	COM537	238,077	Electric	August, 2015	\$46,282.65	636,000.000
DSHS	COM537		Natural Gas	August, 2015	\$708.71	485.583
DSHS	COM537	238,077	Other Services	August, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	August, 2015	\$4,900.42	0.000
DSHS	COM537	238,077	Water	August, 2015	\$9,523.42	1,276.200
DSHS	COM537	238,077	Electric	September, 2015	\$45,556.72	634,800.000
DSHS	COM537		Natural Gas	September, 2015	\$768.06	1,014.931
DSHS	COM537	238,077	Other Services	September, 2015	\$17.95	0.000
DSHS	COM537	238,077		September, 2015	\$4,848.38	0.000
DSHS	COM537	238,077		September, 2015	\$8,713.73	1,156.600
DSHS	COM537	238,077		October, 2015	\$37,904.81	619,200.000
DSHS	COM537		Natural Gas	October, 2015	\$690.61	335.615
DSHS	COM537		Other Services	October, 2015	\$21.45	0.000
DSHS	COM537	238,077		October, 2015	\$5,175.66	0.000
DSHS	COM537	238,077		October, 2015	\$8,253.12	1,181.900
DSHS	COM537	238,077		November, 2015	\$37,917.47	602,400.000
DSHS	COM537		Natural Gas	November, 2015	\$1,835.95	10,302.152
DSHS	COM537		Other Services	November, 2015	\$21.45	0.000
DSHS	COM537	238,077		November, 2015	\$5,084.91	0.000
DSHS	COM537	238,077		November, 2015	\$5,470.50	718.900
DSHS DSHS	COM537	238,077	Natural Gas	December, 2015 December, 2015	\$40,854.33 ¢3.281.05	672,000.000
DSHS	COM537 COM537		Other Services	December, 2015 December, 2015	\$3,281.05 \$21.45	23,722.531 0.000
DSHS	COM537 COM537	238,077		December, 2015 December, 2015	\$21.45 \$4,975.11	0.000
DSHS	COM537	238,077		December, 2015	\$5,881.57	245.300
DSHS	COM537	238,077		January, 2016	\$35,057.33	541,200.000
DSHS	COM537		Natural Gas	January, 2016	\$3,541.66	23,475.806
DSHS	COM537		Other Services	January, 2016	\$21.45	0.000
DSHS	COM537	238,077		January, 2016	\$4,307.46	0.000
DSHS	COM537	238,077		January, 2016	\$4,367.66	535.400
DSHS	COM537	238,077		February, 2016	\$39,387.51	625,200.000
DSHS	COM537		Natural Gas	February, 2016	\$3,022.67	20,851.320
DSHS	COM537		Other Services	February, 2016	\$21.45	0.000
DSHS	COM537	238,077		February, 2016	\$4,320.96	0.000
DSHS	COM537	238,077		February, 2016	\$5,190.43	672.300
E. O. Thompson	THO		Electric	March, 2014	\$9,731.02	103,600.000
E. O. Thompson	THO		Natural Gas	March, 2014	\$1,264.80	1,949.790
E. O. Thompson	THO	67,828		March, 2014	\$959.05	0.000

E. O. Thompson	THO		Trash (MSW)	March, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	March, 2014	\$909.54	118.000
E. O. Thompson	THO		Electric	April, 2014	\$9,861.56	103,600.000
E. O. Thompson	THO		Natural Gas	April, 2014	\$407.35	574.740
E. O. Thompson	THO	67,828		April, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	April, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	April, 2014	\$1,014.61	137.000
E. O. Thompson	THO	67,828		May, 2014	\$12,359.85	127,600.000
E. O. Thompson	THO	67,828	Natural Gas	May, 2014	\$174.74	208.060
E. O. Thompson	THO	67,828	Sewer	May, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	May, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	May, 2014	\$1,092.03	151.000
E. O. Thompson	THO	67,828		June, 2014	\$13,991.47	150,000.000
E. O. Thompson	THO	67,828		June, 2014	\$82.69	48.410
E. O. Thompson	THO	67,828	Sewer	June, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	, ,	June, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	June, 2014	\$1,214.48	158.000
E. O. Thompson	THO	67,828		July, 2014	\$12,882.96	129,200.000
E. O. Thompson	THO	67,828	Natural Gas	July, 2014	\$125.12	435.690
E. O. Thompson	THO	67,828	Sewer	July, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	July, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	July, 2014	\$1,184.18	153.000
E. O. Thompson	THO	67,828		August, 2014	\$13,471.51	137,600.000
E. O. Thompson	THO	67,828		August, 2014	\$69.05	0.000
E. O. Thompson	THO	67,828	Sewer	August, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	August, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	August, 2014	\$1,317.50	175.000
E. O. Thompson	THO	67,828	Electric	September, 2014	\$10,747.28	114,800.000
E. O. Thompson	THO	67,828	Natural Gas	September, 2014	\$32.96	-303.850
E. O. Thompson	THO	67,828	Sewer	September, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828		September, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	September, 2014	\$1,226.60	160.000
E. O. Thompson	THO	67,828		October, 2014	\$11,487.53	115,600.000
E. O. Thompson	THO	67,828	Natural Gas	October, 2014	\$103.96	95.790
E. O. Thompson	THO	67,828	Sewer	October, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	October, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	October, 2014	\$1,235.50	150.000
E. O. Thompson	THO	67,828	Electric	November, 2014	\$10,986.67	113,200.000
E. O. Thompson	THO	67,828	Natural Gas	November, 2014	\$1,249.57	2,196.990
E. O. Thompson	THO	67,828	Sewer	November, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	November, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	November, 2014	\$1,149.12	136.000
E. O. Thompson	THO	67,828	Electric	December, 2014	\$11,822.62	124,000.000
E. O. Thompson	THO	67,828	Natural Gas	December, 2014	\$2,096.99	3,313.510
E. O. Thompson	THO	67,828	Sewer	December, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	December, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	December, 2014	\$1,167.63	139.000
E. O. Thompson	THO	67,828	Electric	January, 2015	\$11,356.29	109,200.000
E. O. Thompson	THO	67,828	Natural Gas	January, 2015	\$2,502.09	5,047.000
E. O. Thompson	THO	67,828	Sewer	January, 2015	\$982.26	0.000
E. O. Thompson	THO	67,828	Water	January, 2015	\$1,235.50	150.000
E. O. Thompson	THO	67,828	Electric	February, 2015	\$10,187.61	104,400.000
E. O. Thompson	THO	67,828	Natural Gas	February, 2015	\$1,206.30	2,536.890
E. O. Thompson	THO	67,828	Sewer	February, 2015	\$982.26	0.000
E. O. Thompson	THO	67,828	Water	February, 2015	\$1,118.27	131.000
E. O. Thompson	THO	67,828	Electric	March, 2015	\$10,895.06	111,600.000
E. O. Thompson	THO	67,828	Natural Gas	March, 2015	\$1,582.86	3,434.020
E. O. Thompson	THO	67,828	Sewer	March, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Water	March, 2015	\$1,315.71	163.000
E. O. Thompson	THO	67,828	Electric	April, 2015	\$10,175.11	102,800.000
E. O. Thompson	THO	67,828	Natural Gas	April, 2015	\$195.15	335.780
E. O. Thompson	THO	67,828	Sewer	April, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	April, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	April, 2015	\$1,284.86	158.000
E. O. Thompson	THO		Electric	May, 2015	\$13,503.72	116,400.000
E. O. Thompson	THO	67,828		May, 2015	\$354.21	737.480
E. O. Thompson	THO	67,828		May, 2015	\$1,290.08	0.000
E. O. Thompson	THO		Trash (MSW)	May, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828		May, 2015	\$1,420.60	180.000
E. O. Thompson	THO	,	Electric	June, 2015	\$13,967.90	136,800.000
E. O. Thompson	THO	67,828		June, 2015	\$160.83	226.600
E. O. Thompson	THO	67,828		June, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828		June, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828		June, 2015	\$1,508.29	177.000
E. O. Thompson	THO	67,828		July, 2015	\$13,563.83	138,000.000
E. O. Thompson	THO	67,828		July, 2015	\$79.62	51.500
E. O. Thompson	THO	67,828		July, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828		July, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828		July, 2015	\$1,542.14	182.000
E. O. Thompson	THO		Electric	August, 2015	\$12,903.93	128,000.000
E. O. Thompson	THO	67,828		August, 2015	\$71.26	35.020
E. O. Thompson	THO	67,828		August, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828		August, 2015	\$1,174.54	0.000
E. O. Thompson	THO	67,828		August, 2015	\$1,203.64	132.000
E. O. Thompson	THO	67,828		September, 2015	\$12,043.32	129,200.000
E. O. Thompson	THO	67,828		September, 2015	\$74.68	43.260
E. O. Thompson	THO	67,828		September, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828		September, 2015	\$1,139.26	0.000
E. O. Thompson	THO	67,828		September, 2015	\$1,176.56	128.000
E. O. Thompson	THO		Electric	October, 2015	\$10,107.68	106,400.000
E. O. Thompson	THO		Natural Gas	October, 2015	\$127.39	164.800
E. O. Thompson	THO	67,828		October, 2015	\$21.45	0.000
E. O. Thompson	THO	67,828		October, 2015	\$964.08	0.000
E. O. Thompson	THO	67,828	water	October, 2015	\$1,029.03	103.000

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E. O. Thompson	THO THO	,	Electric	November, 2015	\$10,011.61	106,800.000 1,398.740
E. O. Thompson E. O. Thompson	THO	67,828 67,828		November, 2015 November, 2015	\$566.38 \$21.45	0.000
E. O. Thompson	THO			November, 2015	\$658.50	0.000
E. O. Thompson	THO	67,828		November, 2015	\$830.70	70.000
E. O. Thompson	THO	67,828	Electric	December, 2015	\$10,639.90	120,400.000
E. O. Thompson	THO	67,828	Natural Gas	December, 2015	\$687.84	1,877.690
E. O. Thompson	THO	67,828	Other Services	December, 2015	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	December, 2015	\$723.32	0.000
E. O. Thompson	THO	67,828		December, 2015	\$872.77	77.000
E. O. Thompson	THO			January, 2016	\$10,955.90	102,400.000
E. O. Thompson	THO	67,828		January, 2016	\$1,650.33	4,227.120
E. O. Thompson	THO	67,828	Other Services	January, 2016	\$21.45	0.000
E. O. Thompson	THO	67,828		January, 2016	\$714.06	0.000
E. O. Thompson	THO THO	67,828 67,828	Water Electric	January, 2016	\$866.76	76.000
E. O. Thompson E. O. Thompson	THO	67,828	Natural Gas	February, 2016	\$10,114.74 \$841.21	111,600.000 1,990.990
E. O. Thompson	THO	67,828		February, 2016 February, 2016	\$21.45	0.000
E. O. Thompson	THO	67,828		February, 2016	\$1,353.93	0.000
E. O. Thompson	THO	67,828		February, 2016	\$1,287.46	146.000
El Paso Building 1 & 2	ELP	117,932		March, 2014	\$17,114.69	135,420.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	March, 2014	\$285.71	395.520
El Paso Building 1 & 2	ELP	117,932	Sewer	March, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	March, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	March, 2014	\$520.52	126.412
El Paso Building 1 & 2	ELP	117,932		April, 2014	\$18,649.20	132,043.000
El Paso Building 1 & 2	ELP	117,932		April, 2014	\$27.28	0.000
El Paso Building 1 & 2	ELP	117,932		April, 2014	\$455.85	0.000
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP ELP		Trash (MSW)	April, 2014	\$15.00	0.000
3	ELP	117,932 117,932		April, 2014	\$501.80 \$25.710.56	117.436
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP	117,932		May, 2014 May, 2014	\$25,710.56 \$26.36	348,576.000 0.000
El Paso Building 1 & 2	ELP			May, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	May, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		May, 2014	\$638.20	178.772
El Paso Building 1 & 2	ELP	117,932		June, 2014	\$30,221.10	384,184.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	June, 2014	\$27.28	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	June, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	June, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	June, 2014	\$625.04	176.528
El Paso Building 1 & 2	ELP	117,932	Electric	July, 2014	\$28,264.20	344,378.000
El Paso Building 1 & 2	ELP		Natural Gas	July, 2014	\$31.66	0.000
El Paso Building 1 & 2	ELP	117,932		July, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	July, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP ELP	117,932 117,932		July, 2014	\$930.48	238.612
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP	117,932		August, 2014 August, 2014	\$28,187.53 \$31.83	203,212.000 0.000
El Paso Building 1 & 2	ELP	117,932		August, 2014 August, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	August, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		August, 2014	\$1,015.00	258.808
El Paso Building 1 & 2	ELP	,		September, 2014	\$26,182.46	170,111.000
El Paso Building 1 & 2	ELP		Natural Gas	September, 2014	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932		September, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	September, 2014	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932	Water	September, 2014	\$1,082.00	262.548
El Paso Building 1 & 2	ELP	117,932		October, 2014	\$19,286.08	290,410.000
El Paso Building 1 & 2	ELP		Natural Gas	October, 2014	\$32.80	2.060
El Paso Building 1 & 2	ELP	117,932		October, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	October, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP ELP	117,932 117,932		October, 2014 November, 2014	\$893.98	217.668
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP		Natural Gas	November, 2014	\$17,398.06 \$1,506.93	103,754.000 2,127.980
El Paso Building 1 & 2	ELP	117,932		November, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	November, 2014	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932		November, 2014	\$598.96	148.852
El Paso Building 1 & 2	ELP	117,932	Electric	December, 2014	\$16,757.73	110,289.000
El Paso Building 1 & 2	ELP		Natural Gas	December, 2014	\$2,680.81	4,112.790
El Paso Building 1 & 2	ELP	117,932		December, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	December, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		December, 2014	\$530.54	108.460
El Paso Building 1 & 2	ELP	117,932		January, 2015	\$17,494.65	108,617.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	January, 2015	\$1,995.76	3,146.650
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP ELP	,	Trash (MSW)	January, 2015 January, 2015	\$455.85 \$30.82	0.000 0.000
El Paso Building 1 & 2	ELP	117,932		January, 2015	\$471.04	87.516
El Paso Building 1 & 2	ELP	117,932		February, 2015	\$17,134.77	98,597.000
El Paso Building 1 & 2	ELP		Natural Gas	February, 2015	\$1,178.88	1,828.250
El Paso Building 1 & 2	ELP	117,932		February, 2015	\$455.85	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	February, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		February, 2015	\$552.38	118.932
El Paso Building 1 & 2	ELP	117,932		March, 2015	\$18,372.58	132,683.000
El Paso Building 1 & 2	ELP		Natural Gas	March, 2015	\$408.39	712.760
El Paso Building 1 & 2	ELP	117,932		March, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP ELD		Trash (MSW)	March, 2015	\$30.82 \$576.62	0.000
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP ELP	117,932 117,932		March, 2015 April, 2015	\$576.62 \$17.901.66	119.680
El Paso Building 1 & 2 El Paso Building 1 & 2	ELP		Natural Gas	April, 2015 April, 2015	\$17,901.66 \$31.83	134,881.000 0.000
El Paso Building 1 & 2	ELP	117,932		April, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	April, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		April, 2015	\$632.57	137.632
El Paso Building 1 & 2	ELP	117,932		May, 2015	\$23,382.72	197,626.000
El Paso Building 1 & 2	ELP		Natural Gas	May, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932		May, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	May, 2015	\$15.00	0.000

El Paso Building 1 & 2	ELP	117,932		May, 2015	\$679.29	164.560
El Paso Building 1 & 2	ELP	117,932		June, 2015	\$29,953.48	225,017.000
El Paso Building 1 & 2	ELP		Natural Gas	June, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932		June, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP		Trash (MSW)	June, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932		June, 2015	\$1,139.24	234.124
El Paso Building 1 & 2	ELP	117,932		July, 2015	\$25,820.92	208,522.000
El Paso Building 1 & 2	ELP	,	Natural Gas	July, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932		July, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		July, 2015	\$1,435.82	276.760
El Paso Building 1 & 2	ELP	117,932		August, 2015	\$28,023.42	208,623.000
El Paso Building 1 & 2	ELP	117,932		August, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932		August, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		August, 2015	\$1,239.15	246.840
El Paso Building 1 & 2	ELP	117,932		September, 2015	\$22,275.33	173,694.000
El Paso Building 1 & 2	ELP	117,932		September, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932		September, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		September, 2015	\$1,235.17	246.092
El Paso Building 1 & 2	ELP	117,932		October, 2015	\$17,945.58	153,322.000
El Paso Building 1 & 2	ELP		Natural Gas	October, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	October, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		October, 2015	\$1,344.96	262.548
El Paso Building 1 & 2	ELP	117,932	Electric	November, 2015	\$16,579.46	112,489.000
El Paso Building 1 & 2	ELP		Natural Gas	November, 2015	\$1,032.20	2,067.210
El Paso Building 1 & 2	ELP	117,932	Other Services	November, 2015	(\$0.95)	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	November, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		November, 2015	\$956.57	193.732
El Paso Building 1 & 2	ELP	117,932	Electric	December, 2015	\$16,282.42	104,004.000
El Paso Building 1 & 2	ELP		Natural Gas	December, 2015	\$1,926.36	3,940.780
El Paso Building 1 & 2	ELP	117,932		December, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932		December, 2015	\$837.17	171.292
El Paso Building 1 & 2	ELP	117,932		January, 2016	\$15,407.57	101,914.000
El Paso Building 1 & 2	ELP		Natural Gas	January, 2016	\$1,572.99	3,175.490
El Paso Building 1 & 2	ELP	117,932	Sewer	January, 2016	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	January, 2016	\$592.57	89.012
El Paso Building 1 & 2	ELP	117,932	Electric	February, 2016	\$16,437.42	109,906.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	February, 2016	\$728.75	1,526.460
El Paso Building 1 & 2	ELP	117,932	Sewer	February, 2016	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	February, 2016	\$604.33	94.248
Elias Ramirez Bldg.	ERB	239,271	Electric	March, 2014	\$22,384.78	313,673.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	March, 2014	\$74.51	3.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	March, 2014	\$196.47	224.540
Elias Ramirez Bldg.	ERB	239,271	Electric	April, 2014	\$23,185.65	332,626.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	April, 2014	\$81.06	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	April, 2014	\$180.97	204.970
Elias Ramirez Bldg.	ERB	239,271	Electric	May, 2014	\$22,143.96	304,466.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	May, 2014	\$115.19	9.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	May, 2014	\$197.24	225.570
Elias Ramirez Bldg.	ERB	239,271	Electric	June, 2014	\$25,066.37	355,065.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	June, 2014	\$115.19	9.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	June, 2014	\$172.84	194.670
Elias Ramirez Bldg.	ERB	239,271	Electric	July, 2014	\$25,994.86	392,129.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	July, 2014	\$141.71	13.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	July, 2014	\$167.99	188.490
Elias Ramirez Bldg.	ERB	239,271	Electric	August, 2014	\$25,838.23	391,248.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	August, 2014	\$128.45	11.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	August, 2014	\$154.57	189.520
Elias Ramirez Bldg.	ERB	239,271	Electric	September, 2014	\$26,772.20	388,943.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	September, 2014	\$121.82	10.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	September, 2014	\$142.06	172.010
Elias Ramirez Bldg.	ERB	239,271	Electric	October, 2014	\$24,179.11	321,221.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	October, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	October, 2014	\$250.33	296.640
Elias Ramirez Bldg.	ERB	239,271		November, 2014	\$24,274.84	322,284.000
Elias Ramirez Bldg.	ERB		Irrigation	November, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB		Natural Gas	November, 2014	\$128.11	152.440
Elias Ramirez Bldg.	ERB	239,271		December, 2014	\$22,159.83	305,968.000
Elias Ramirez Bldg.	ERB		Irrigation	December, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271		January, 2015	\$26,403.88	393,305.000
Elias Ramirez Bldg.	ERB		Irrigation	January, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB		Natural Gas	January, 2015	\$112.62	130.810
Elias Ramirez Bldg.	ERB	239,271		February, 2015	\$23,794.79	339,803.000
Elias Ramirez Bldg.	ERB		Irrigation	February, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB		Natural Gas	February, 2015	\$111.19	142.140
Elias Ramirez Bldg.	ERB	239,271		March, 2015	\$24,809.89	354,453.000
Elias Ramirez Bldg.	ERB		Irrigation	March, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB		Natural Gas	March, 2015	\$115.87	149.350
Elias Ramirez Bldg.	ERB	239,271		April, 2015	\$23,161.53	321,706.000
Elias Ramirez Bldg.	ERB		Irrigation	April, 2015	\$82.04	4.000
Elias Ramirez Bldg.	ERB		Natural Gas	April, 2015	\$125.25	163.770
Elias Ramirez Bldg.	ERB	239,271		May, 2015	\$23,870.11	333,690.000
Elias Ramirez Bldg.	ERB		Irrigation	May, 2015	\$57.96	0.000
Elias Ramirez Bldg.	ERB		Natural Gas	May, 2015	\$138.62	184.370
Elias Ramirez Bldg.	ERB	239,271		June, 2015	\$25,781.63	375,112.000
Elias Ramirez Bldg.	ERB		Irrigation	June, 2015	\$99.48	6.000
Elias Ramirez Bldg.	ERB		Natural Gas	June, 2015	\$124.58	162.740
Elias Ramirez Bldg.	ERB	239,271		July, 2015	\$25,368.03	361,176.000
Elias Ramirez Bldg.	ERB		Irrigation	July, 2015	\$175.60	17.000
Elias Ramirez Bldg.	ERB		Natural Gas	July, 2015	\$131.90	174.070
Elias Ramirez Bldg.	ERB	239,271		August, 2015	\$25,882.63	363,053.000
Elias Ramirez Bldg.	ERB		Irrigation	August, 2015	\$244.80	27.000
Elias Ramirez Bldg.	ERB		Natural Gas	August, 2015	\$137.79	196.730
Elias Ramirez Bldg.	ERB	239,271		September, 2015	\$24,963.34	357,911.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	September, 2015	\$175.60	17.000

Elias Ramirez Bldg.	ERB		Natural Gas	September, 2015	\$117.26	162.740
Elias Ramirez Bldg.	ERB	239,271	Electric	October, 2015	\$22,938.58	318,473.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	October, 2015	\$134.08	11.000
Elias Ramirez Bldg.	ERB	239,271	-	October, 2015	\$119.09	165.830
Elias Ramirez Bldg.	ERB	239,271		November, 2015	\$20,342.18	263,480.000
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Elias Ramirez Bldg.	ERB	239,271	Irrigation	November, 2015	\$134.08	11.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	November, 2015	\$125.28	176.130
Elias Ramirez Bldg.	ERB	239,271	Electric	December, 2015	\$22,589.87	307,411.000
Elias Ramirez Bldg.	ERB	239,271		December, 2015	\$106.40	7.000
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Elias Ramirez Bldg.	ERB	239,271		December, 2015	\$143.26	206.000
Elias Ramirez Bldg.	ERB	239,271	Electric	January, 2016	\$22,379.81	316,202.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	January, 2016	\$85.64	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	January, 2016	\$101.64	136.990
Elias Ramirez Bldg.	ERB	239,271			\$22,431.58	
_				February, 2016		313,836.563
Elias Ramirez Bldg.	ERB	239,271		February, 2016	\$78.72	3.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	February, 2016	\$109.04	164.800
Esplanade	ESP	0	Water	March, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	April, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	May, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	June, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	July, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	August, 2014	\$12.80	0.000
	ESP	0	Water			
Esplanade				September, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	October, 2014	\$15.22	0.000
Esplanade	ESP	0	Water	November, 2014	\$15.22	0.000
Esplanade	ESP	0	Water	December, 2014	\$14.77	0.000
Esplanade	ESP	0	Water	January, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	February, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	March, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	April, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	May, 2015	\$14.77	0.000
•	ESP	0	Water		\$14.77	0.000
Esplanade				June, 2015		
Esplanade	ESP	0	Water	July, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	August, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	September, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	October, 2015	\$17.95	0.000
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Esplanade	ESP	0	Water	November, 2015	\$17.95	0.000
Esplanade	ESP	0	Water	December, 2015	\$17.95	0.000
Esplanade	ESP	0	Water	January, 2016	\$17.95	0.000
Esplanade	ESP	0	Water	February, 2016	\$17.95	0.000
Fort Worth Building	FTW	69,041		March, 2014	\$6,887.61	94,600.000
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Fort Worth Building	FTW	69,041		March, 2014	\$274.01	299.730
Fort Worth Building	FTW	69,041	Sewer	March, 2014	\$209.76	0.000
Fort Worth Building	FTW	69,041	Water	March, 2014	\$187.53	37.400
Fort Worth Building	FTW	69.041	Electric	April, 2014	\$6,730.13	92,800.000
Fort Worth Building	FTW	69,041	Natural Gas	April, 2014	\$104.83	82.400
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Fort Worth Building	FTW	69,041		April, 2014	\$190.56	0.000
Fort Worth Building	FTW	69,041	Water	April, 2014	\$176.03	33.660
Fort Worth Building	FTW	69,041	Electric	May, 2014	\$6,913.25	94,200.000
Fort Worth Building	FTW	69,041		May, 2014	\$59.77	25.750
	FTW	69,041		, .		0.000
Fort Worth Building				May, 2014	\$161.38	
Fort Worth Building	FTW	69,041	Water	May, 2014	\$158.55	27.676
Fort Worth Building	FTW	69,041	Electric	June, 2014	\$7,582.41	104,400.000
Fort Worth Building	FTW	69,041	Natural Gas	June, 2014	\$42.77	1.030
Fort Worth Building	FTW	69,041		June, 2014	\$179.81	0.000
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Fort Worth Building	FTW	69,041		June, 2014	\$169.59	31.416
Fort Worth Building	FTW	69,041	Electric	July, 2014	\$7,522.91	103,000.000
Fort Worth Building	FTW	69,041	Natural Gas	July, 2014	\$47.45	7.210
Fort Worth Building	FTW	69,041		July, 2014	\$203.24	0.000
Fort Worth Building	FTW	69,041		July, 2014	\$183.62	35.904
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Fort Worth Building	FTW		Electric	August, 2014	\$8,618.23	120,600.000
Fort Worth Building	FTW	69,041	Natural Gas	August, 2014	\$53.88	15.450
Fort Worth Building	FTW	69,041	Sewer	August, 2014	\$510.82	0.000
Fort Worth Building	FTW	69,041	Water	August, 2014	\$367.85	95.744
Fort Worth Building	FTW		Electric	September, 2014	\$6,901.26	93,000.000
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Fort Worth Building	FTW	69,041		September, 2014	\$43.42	2.060
Fort Worth Building	FTW	69,041		September, 2014	\$346.08	0.000
Fort Worth Building	FTW	69,041	Water	September, 2014	\$269.18	63.580
Fort Worth Building	FTW	69,041	Electric	October, 2014	\$13,621.22	183,400.000
Fort Worth Building	FTW	,	Natural Gas	October, 2014	\$56.11	18.540
Fort Worth Building		69,041		October, 2014		0.000
	FTW				\$295.01	
Fort Worth Building	FTW	69,041		October, 2014	\$238.59	53.856
Fort Worth Building	FTW	69,041	Electric	November, 2014	\$7,022.40	94,800.000
Fort Worth Building	FTW	69,041	Natural Gas	November, 2014	\$225.99	257.500
Fort Worth Building	FTW	69,041		November, 2014	\$211.68	0.000
Fort Worth Building	FTW	69,041		November, 2014		37.400
_					\$188.68	
Fort Worth Building	FTW		Electric	December, 2014	\$7,235.10	100,200.000
Fort Worth Building	FTW		Natural Gas	December, 2014	\$227.38	252.350
Fort Worth Building	FTW	69,041	Sewer	December, 2014	\$275.04	0.000
Fort Worth Building	FTW	69,041		December, 2014	\$226.63	50.116
Fort Worth Building	FTW		Electric	January, 2015	\$7,380.50	103,200.000
Fort Worth Building	FTW		Natural Gas	January, 2015	\$497.80	653.020
Fort Worth Building	FTW	69,041	Sewer	January, 2015	\$45.79	0.000
Fort Worth Building	FTW	69,041	Water	January, 2015	\$97.23	3.740
Fort Worth Building	FTW		Electric	February, 2015	\$7,425.92	105,000.000
			Natural Gas	February, 2015		
Fort Worth Building	FTW			, ,	\$229.02	305.910
Fort Worth Building	FTW	69,041		February, 2015	\$185.14	0.000
Fort Worth Building	FTW	69,041		February, 2015	\$182.52	29.920
Fort Worth Building	FTW	69,041	Electric	March, 2015	\$6,946.10	97,600.000
Fort Worth Building	FTW		Natural Gas	March, 2015	\$252.09	513.970
		69,041				
Fort Worth Building	FTW			March, 2015	\$197.84	0.000
Fort Worth Building	FTW	69,041		March, 2015	\$190.30	32.912
Fort Worth Building	FTW		Electric	April, 2015	\$6,344.16	84,200.000
Fort Worth Building	FTW	69,041	Natural Gas	April, 2015	\$52.96	22.660
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Fort Worth Building	FTW	69,041		April, 2015	\$235.16	0.000
Fort Worth Building	FTW	69,041	Water	April, 2015	\$213.14	39.644
Fort Worth Building	FTW	69,041	Electric	May, 2015	\$6,806.81	94,200.000
Fort Worth Building	FTW			May, 2015	\$51.14	22.660
Fort Worth Building	FTW	69,041		May, 2015	\$189.51	0.000
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Fort Worth Building	FTW	69,041		May, 2015	\$185.20	31.416
Fort Worth Building	FTW	69,041	Electric	June, 2015	\$8,045.14	112,000.000
Fort Worth Building	FTW	69,041	Natural Gas	June, 2015	\$44.36	3.090
Fort Worth Building	FTW	69,041	Sewer	June, 2015	\$183.48	0.000
Fort Worth Building	FTW	69,041		June, 2015	\$197.63	31.790
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Fort Worth Building	FTW	69,041	Electric	July, 2015	\$8,059.34	106,600.000
Fort Worth Building	FTW	69,041	Natural Gas	July, 2015	\$45.45	4.120
Fort Worth Building	FTW	69,041	Sewer	July, 2015	\$327.98	0.000
Fort Worth Building	FTW	69,041		July, 2015	\$286.08	59.017
_	FTW	,			'	
Fort Worth Building		69,041		August, 2015	\$8,133.63	108,600.000
Fort Worth Building	FTW	69,041	Natural Gas	August, 2015	\$57.56	24.720
Fort Worth Building	FTW	69,041	Sewer	August, 2015	\$523.70	0.000
Fort Worth Building	FTW	69,041	Water	August, 2015	\$405.88	95.894
Fort Worth Building	FTW		Electric	September, 2015	\$8,023.35	99,800.000
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Fort Worth Building	FTW		Natural Gas	September, 2015	\$48.47	9.270
Fort Worth Building	FTW	69,041	Sewer	September, 2015	\$391.11	0.000
Fort Worth Building	FTW	69,041	Water	September, 2015	\$324.71	70.910
Fort Worth Building	FTW	69,041	Electric	October, 2015	\$6,951.15	93,600.000
Fort Worth Building	FTW	69,041		October, 2015	\$55.17	19.570
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Fort Worth Building	FTW	69,041		October, 2015	\$444.70	0.000
Fort Worth Building	FTW	69,041	Water	October, 2015	\$357.52	81.008
Fort Worth Building	FTW	69,041	Electric	November, 2015	\$6,763.44	90,200.000
Fort Worth Building	FTW	69,041	Natural Gas	November, 2015	\$63.60	32.960
Fort Worth Building	FTW	69,041		November, 2015	\$214.04	0.000
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Fort Worth Building	FTW	69,041		November, 2015	\$216.34	37.550
Fort Worth Building	FTW	69,041	Electric	December, 2015	\$7,387.21	104,200.000
Fort Worth Building	FTW	69,041	Natural Gas	December, 2015	\$119.03	129.780
Fort Worth Building	FTW	69,041		December, 2015	\$204.52	0.000
Fort Worth Building	FTW	69,041				
3				December, 2015	\$210.50	35.754
Fort Worth Building	FTW	69,041	Electric	January, 2016	\$7,254.92	100,200.000
Fort Worth Building	FTW	69,041	Natural Gas	January, 2016	\$157.60	227.630
Fort Worth Building	FTW	69,041	Sewer	January, 2016	\$257.70	0.000
Fort Worth Building	FTW	,		January, 2016	\$247.31	41.364
Fort Worth Building	FTW		Electric	February, 2016	\$6,808.26	93,000.000
Fort Worth Building	FTW	69,041		February, 2016	\$117.05	153.470
Fort Worth Building	FTW	69,041	Sewer	February, 2016	\$321.20	0.000
Fort Worth Building	FTW	69,041	Water	February, 2016	\$287.15	52.360
French Leg Carriage	FLC	1,855		March, 2014	\$145.90	1,306.000
French Leg Carriage	FLC		Electric	April, 2014	\$141.59	1,262.000
French Leg Carriage	FLC			May, 2014	\$196.76	1,569.000
French Leg Carriage	FLC	1,855	Electric	June, 2014	\$237.43	1,926.000
French Leg Carriage	FLC	1,855	Electric	July, 2014	\$231.62	1,875.000
French Leg Carriage	FLC	1,855	Electric	August, 2014	\$280.50	2,304.000
French Leg Carriage	FLC	1,855		September, 2014	\$193.39	1,791.000
						1,971.000
French Leg Carriage	FLC	1,855		October, 2014	\$216.44	,
French Leg Carriage	FLC	1,855	Electric	November, 2014	\$173.05	1,540.000
French Leg Carriage	FLC	1,855	Electric	December, 2014	\$235.77	2,163.000
French Leg Carriage	FLC	1,855	Electric	January, 2015	\$200.83	1,816.000
French Leg Carriage	FLC		Electric	February, 2015	\$201.23	1,820.000
French Leg Carriage	FLC	1,855		March, 2015	\$190.25	1,711.000
French Leg Carriage	FLC		Electric	April, 2015	\$157.84	1,389.000
French Leg Carriage	FLC	1,855	Electric	May, 2015	\$157.90	1,199.000
French Leg Carriage	FLC	1,855	Electric	June, 2015	\$199.78	1,558.000
French Leg Carriage	FLC		Electric	July, 2015	\$230.13	1,818.000
French Leg Carriage	FLC	1,855		August, 2015	\$210.99	1,654.000
French Leg Carriage	FLC		Electric	September, 2015	\$176.98	1,579.000
French Leg Carriage	FLC	1,855	Electric	October, 2015	\$123.17	1,077.000
French Leg Carriage	FLC	1,855	Electric	November, 2015	\$105.50	896.000
French Leg Carriage	FLC		Electric	December, 2015	\$143.97	2,580.000
French Leg Carriage	FLC		Electric	January, 2016	\$131.77	1,165.000
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French Leg Carriage	FLC		Electric	February, 2016	\$109.31	935.000
French LegResidence	FLM		Electric	March, 2014	\$123.58	978.000
French LegResidence	FLM	3,137	Natural Gas	March, 2014	\$79.43	56.650
French LegResidence	FLM	3,137	Sewer	March, 2014	\$190.41	0.000
French LegResidence	FLM	3,137	Trash (MSW)	March, 2014	\$13.30	0.000
French LegResidence	FLM		Water	March, 2014	\$144.69	21.100
French LegResidence	FLM		Electric	April, 2014	\$136.12	1,106.000
French LegResidence	FLM		Natural Gas	April, 2014	\$44.08	0.000
French LegResidence	FLM	3,137	Sewer	April, 2014	\$213.49	0.000
French LegResidence	FLM	3,137	Trash (MSW)	April, 2014	\$13.30	0.000
French LegResidence	FLM		Water	April, 2014	\$159.61	23.800
French LegResidence	FLM		Electric			1,470.000
				May, 2014	\$202.14	
French LegResidence	FLM		Natural Gas	May, 2014	\$43.16	0.000
French LegResidence	FLM	3,137		May, 2014	\$145.95	0.000
French LegResidence	FLM	3,137	Trash (MSW)	May, 2014	\$13.30	0.000
French LegResidence	FLM		Water	May, 2014	\$115.93	15.900
French LegResidence	FLM		Electric	June, 2014	\$338.39	2,736.000
French LegResidence	FLM		Natural Gas	June, 2014	\$51.77	0.000
French LegResidence	FLM		Sewer	June, 2014	\$262.23	0.000
French LegResidence	FLM	3,137	Trash (MSW)	June, 2014	\$13.30	0.000
French LegResidence	FLM		Water	June, 2014	\$234.04	34.000
French LegResidence	FLM		Electric	July, 2014	\$349.56	2,834.000
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French LegResidence	FLM		Natural Gas	July, 2014	\$51.77	0.000
French LegResidence	FLM	3,137		July, 2014	\$227.17	0.000
French LegResidence	FLM	3,137	Trash (MSW)	July, 2014	\$13.30	0.000
French LegResidence	FLM	3,137	Water	July, 2014	\$308.58	46.300
French LegResidence	FLM		Electric	August, 2014	\$441.17	3,638.000
French LegResidence	FLM		Natural Gas	August, 2014	\$51.77	0.000
French LegResidence	FLM	3,13/	Sewer	August, 2014	\$227.17	0.000

French Leg	gResidence	FLM	3,137	Trash (MSW)	August, 2014	\$13.30	0.000
French Leg	gResidence	FLM	3,137	Water	August, 2014	\$828.53	132.100
French Leg	gResidence	FLM	3,137	Electric	September, 2014	\$209.46	1,855.000
French Leg	gResidence	FLM	3,137	Natural Gas	September, 2014	\$51.77	0.000
		FLM	3,137	Sewer	September, 2014	\$227.17	0.000
	5	FLM		Trash (MSW)	September, 2014	\$13.30	0.000
	5	FLM	3,137		September, 2014	\$629.15	99.200
	5	FLM		Electric	October, 2014	\$203.56	1,746.000
	5	FLM		Natural Gas	October, 2014	\$51.77	0.000
		FLM	3,137		October, 2014	\$234.33	0.000
	5	FLM		Trash (MSW)	October, 2014	\$17.95	0.000
	5	FLM	3,137	Water	October, 2014	\$511.79	77.600
	5	FLM	3,137	Electric	November, 2014	\$126.74	1,013.000
	5	FLM		Natural Gas	November, 2014	\$111.17	114.330
		FLM		Sewer	November, 2014	\$234.33	0.000
	5	FLM	,	Trash (MSW)	November, 2014	\$17.95	0.000
	5	FLM	3,137	Water	November, 2014	\$215.02	29.500
	5	FLM		Electric	December, 2014	\$165.51	1,368.000
	5	FLM		Natural Gas	December, 2014	\$124.17	121.540
		FLM	3,137	Sewer	December, 2014	\$110.85	0.000
	5	FLM		Trash (MSW)	December, 2014	\$17.95	0.000
	5	FLM	3,137	Water	December, 2014	\$103.34	11.400
	5	FLM	3,137 3,137	Electric	January, 2015	\$158.06	1,294.000
	5	FLM	- /	Natural Gas	January, 2015	\$191.94	286.340
		FLM		Sewer	January, 2015	\$234.33	0.000
	5	FLM	3,137	Trash (MSW)	January, 2015	\$17.95	0.000
	5	FLM FLM	- /	Water Electric	January, 2015	\$264.99	37.600 1,297.000
	5	FLM		Natural Gas	February, 2015	\$158.37	202.910
	5				February, 2015	\$147.48	0.000
		FLM	,	Sewer	February, 2015	\$234.33	
	5	FLM FLM	3,137	Trash (MSW) Water	February, 2015	\$17.95 \$285.97	0.000 41.000
	5	FLM	3,137	Water Electric	February, 2015 March, 2015	\$285.97 \$181.41	1,526.000
	-	FLM		Natural Gas			131.840
	5		- /	Sewer	March, 2015	\$111.33	0.000
		FLM FLM			March, 2015 March, 2015	\$278.43 \$17.95	0.000
	-	FLM	3,137 3,137	Trash (MSW) Water	,	\$390.24	57.900
	5	FLM	,	Electric	March, 2015 April, 2015	\$127.14	987.000
	-	FLM		Natural Gas	April, 2015	\$51.77	0.000
	-	FLM	3,137	Sewer	April, 2015	\$221.10	0.000
		FLM		Trash (MSW)	April, 2015	\$17.95	0.000
		FLM	3,137	Water	April, 2015	\$180.46	23.900
	-	FLM	3,137	Electric	May, 2015	\$199.45	1,481.000
	5	FLM	,	Natural Gas	May, 2015	\$51.77	0.000
	-	FLM		Sewer	May, 2015	\$278.43	0.000
		FLM		Trash (MSW)	May, 2015	\$17.95	0.000
	-	FLM	3,137	Water	May, 2015	\$226.12	31.300
	-	FLM		Electric	June, 2015	\$302.01	2,290.000
		FLM	,	Natural Gas	June, 2015	\$57.11	0.000
	5	FLM	,	Other Services	June, 2015	\$17.95	0.000
		FLM		Sewer	June, 2015	\$278.43	0.000
		FLM		Water	June, 2015	\$262.50	33,900
	5	FLM		Electric	July, 2015	\$401.08	3,139.000
		FLM	,	Natural Gas	July, 2015	\$57.11	0.000
	5	FLM		Other Services	July, 2015	\$17.95	0.000
	5	FLM		Sewer	July, 2015	\$278.43	0.000
		FLM	3,137	Water	July, 2015	\$441.91	60.400
		FLM		Electric	August, 2015	\$361.52	2,800.000
		FLM		Natural Gas	August, 2015	\$57.10	0.000
	-	FLM	3,137	Other Services	August, 2015	\$17.95	0.000
French Leg	gResidence	FLM	3,137	Sewer	August, 2015	\$278.43	0.000
French Leg	gResidence	FLM	3,137	Water	August, 2015	\$838.63	119.000
French Leg	gResidence	FLM	3,137	Electric	September, 2015	\$465.92	4,282.000
French Leg	gResidence	FLM	3,137	Natural Gas	September, 2015	\$132.99	167.890
French Leg	gResidence	FLM	3,137	Other Services	September, 2015	\$17.95	0.000
French Leg	gResidence	FLM		Sewer	September, 2015	\$278.43	0.000
	5	FLM	3,137	Water	September, 2015	\$923.26	131.500
		FLM		Electric	October, 2015	\$365.39	3,391.000
	-	FLM		Natural Gas	October, 2015	\$184.54	294.580
		FLM		Other Services	October, 2015	\$21.45	0.000
		FLM		Sewer	October, 2015	\$291.80	0.000
	-	FLM		Water	October, 2015	\$619.56	96.100
		FLM		Electric	November, 2015	\$299.08	5,424.000
	-	FLM		Natural Gas	November, 2015	\$184.57	346.080
		FLM		Other Services	November, 2015	\$21.45	0.000
	-	FLM	3,137	Sewer	November, 2015	\$291.80	0.000
	5	FLM		Water	November, 2015	\$358.12	52.600
		FLM		Electric	December, 2015	\$382.09	7,124.000
		FLM	,	Natural Gas	December, 2015	\$216.48	628.300
	-	FLM		Other Services	December, 2015	\$21.45	0.000
	-	FLM FLM		Sewer Water	December, 2015	\$291.80 \$473.52	0.000 71.800
	-	FLM			December, 2015	\$473.52 ¢315.30	71.800
	-	FLM FLM		Electric	January, 2016	\$315.39 \$331.51	2,879.000 729.240
		FLM FLM		Natural Gas Other Services	January, 2016 January, 2016	\$331.51 \$21.45	0.000
		FLM		Sewer	January, 2016 January, 2016	\$21.45 \$83.45	0.000
	-	FLM		Water		\$83.45 \$89.48	7.900
	-	FLM		Electric	January, 2016 February, 2016	\$139.63	1,079.000
		FLM		Natural Gas	February, 2016 February, 2016	\$139.63	1,079.000
		FLM	,	Other Services	February, 2016 February, 2016	\$98.14 \$21.45	0.000
		FLM		Sewer	February, 2016	\$291.80	0.000
		FLM	3,137		February, 2016	\$365.94	53.900
G.J. Sutto	5	GJSW	12,100		March, 2014	\$305.41	0.000
G.J. Sutto		GJSW	12,100		March, 2014	\$667.62	188.522
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G.J. Sutton B	GJSW	12,100	Sewer	April, 2014	\$295.94	0.000
G.J. Sutton B	GJSW	12,100	Water	April, 2014	\$656.80	182.536
G.J. Sutton B	GJSW	12,100		May, 2014	\$305.41	0.000
G.J. Sutton B	GJSW	12,100		May, 2014	\$667.62	188.522
				, .		
G.J. Sutton B	GJSW	12,100		June, 2014	\$303.04	0.000
G.J. Sutton B	GJSW	12,100	Water	June, 2014	\$664.91	93.512
G.J. Sutton B	GJSW	12,100	Sewer	July, 2014	\$300.67	0.000
G.J. Sutton B	GJSW	12,100	Water	July, 2014	\$662.22	185.528
G.J. Sutton B	GJSW	12,100		August, 2014	\$19.09	0.000
				-		
G.J. Sutton B	GJSW	12,100		August, 2014	\$359.79	3.740
G.J. Sutton B	GJSW	12,100	Sewer	September, 2014	\$11.99	0.000
G.J. Sutton B	GJSW	12,100	Water	September, 2014	\$347.13	0.000
G.J. Sutton B	GJSW	12,100	Sewer	October, 2014	\$416.62	0.000
G.J. Sutton B	GJSW	12,100		October, 2014	\$805.52	129.421
	GJSW	12,100				
G.J. Sutton B				November, 2014	\$217.85	0.000
G.J. Sutton B	GJSW	12,100		November, 2014	\$572.54	266.324
G.J. Sutton B	GJSW	12,100	Sewer	December, 2014	\$317.24	0.000
G.J. Sutton B	GJSW	12,100	Water	December, 2014	\$681.14	98.001
G.J. Sutton B	GJSW	12,100	Sewer	January, 2015	\$52.22	0.000
G.J. Sutton B	GJSW	12,100		January, 2015	\$395.28	14.214
	GJSW	12,100		, ,		
G.J. Sutton B				February, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	February, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100	Sewer	March, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	March, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100	Sewer	April, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	April, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100		May, 2015	\$277.07	0.000
G.J. Sutton B	GJSW	12,100		May, 2015	\$636.03	80.047
G.J. Sutton B	GJSW	12,100	Irrigation	June, 2015	\$46.65	0.000
G.J. Sutton B	GJSW	12,100	Other Services	June, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	June, 2015	\$1,043.35	0.000
G.J. Sutton B	GJSW	12,100	Water	June, 2015	\$1,293.74	257.346
G.J. Sutton B	GJSW	12,100		July, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	July, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	July, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Other Services	August, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	August, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100		August, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100		September, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	September, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	September, 2015	\$452.59	76.306
G.J. Sutton B	GJSW		Irrigation	October, 2015	\$46.65	0.000
G.J. Sutton B	GJSW	12,100		October, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	October, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	October, 2015	\$405.94	76.306
G.J. Sutton B	GJSW	12,100	Other Services	November, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	November, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	November, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Other Services	December, 2015	\$0.47	0.000
G.J. Sutton B	GJSW	12,100		December, 2015	\$616.56	0.000
G.J. Sutton B	GJSW	12,100	Water	December, 2015	\$589.55	76.306
G.J. Sutton B	GJSW	12,100	Other Services	January, 2016	\$0.24	0.000
G.J. Sutton B	GJSW	12,100		January, 2016	\$256.87	0.000
G.J. Sutton B	GJSW	12,100		January, 2016	\$451.71	74.062
G.J. Sutton B	GJSW	,	Irrigation	February, 2016	\$2.05	0.748
G.J. Sutton B	GJSW	12,100	Other Services	February, 2016	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	February, 2016	\$61.45	0.000
G.J. Sutton B	GJSW	12,100	Water	February, 2016	\$208.90	1.496
G.J. Sutton	GJS	100,185	Flectric	March, 2014	\$4,666.83	42,624.000
G.J. Sutton	GJS		Natural Gas	March, 2014	\$676.46	724.090
G.J. Sutton	GJS	100,185		April, 2014	\$6,126.60	64,896.000
G.J. Sutton	GJS		Natural Gas	April, 2014	\$108.49	71.070
G.J. Sutton	GJS	100,185	Electric	May, 2014	\$6,141.87	135,168.000
G.J. Sutton	GJS	100,185	Natural Gas	May, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185		June, 2014	\$7,775.47	188,160.000
G.J. Sutton	GJS		Natural Gas	June, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185		July, 2014	\$7,460.36	182,016.000
G.J. Sutton	GJS		Natural Gas	July, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185		August, 2014	\$8,576.59	201,216.000
G.J. Sutton	GJS	100,185	Natural Gas	August, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	September, 2014	\$7,120.76	177,408.000
G.J. Sutton	GJS		Natural Gas	September, 2014	\$40.73	1.030
G.J. Sutton	GJS	100,185		October, 2014	\$6,282.79	77,184.000
G.J. Sutton	GJS		Natural Gas	October, 2014		0.000
					\$40.00	
G.J. Sutton	GJS	100,185		November, 2014	\$5,329.34	62,592.000
G.J. Sutton	GJS		Natural Gas	November, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	December, 2014	\$3,958.57	82,176.000
G.J. Sutton	GJS	100.185	Natural Gas	December, 2014	\$53.57	19.570
G.J. Sutton	GJS	100,185		January, 2015	\$4,405.43	98,304.000
	GJS		Natural Gas			
G.J. Sutton				January, 2015	\$837.34	1,287.500
G.J. Sutton	GJS	100,185		February, 2015	\$3,836.70	35,328.000
G.J. Sutton	GJS		Natural Gas	February, 2015	\$209.61	294.580
G.J. Sutton	GJS	100,185	Electric	March, 2015	\$3,767.94	35,712.000
G.J. Sutton	GJS		Natural Gas	March, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185		April, 2015	\$3,986.30	35,712.000
G.J. Sutton	GJS		Natural Gas	April, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185		May, 2015	\$4,294.91	39,168.000
G.J. Sutton	GJS	100,185	Natural Gas	May, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	May, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185		June, 2015	\$6,942.33	67,200.000
G.J. Sutton	GJS		Natural Gas	June, 2015	\$40.56	1.030
G.J. Sutton	GJS		Other Services	June, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185		July, 2015	\$8,706.68	102,528.000
G.J. Sutton	GJS	100,185	Natural Gas	July, 2015	\$40.00	0.000
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G.J. Sutton	GJS	100,185	Other Services	July, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	August, 2015	\$8,430.82	95,232.000
G.J. Sutton	GJS	100.185	Natural Gas	August, 2015	\$40.00	0.000
G.J. Sutton	GJS	,	Other Services	August, 2015	\$3.24	0.000
				-		
G.J. Sutton	GJS	100,185		September, 2015	\$8,154.91	95,616.000
G.J. Sutton	GJS	100,185	Natural Gas	September, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	September, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	October, 2015	\$6,735.28	82,176.000
G.J. Sutton	GJS		Natural Gas	October, 2015	\$40.61	1.030
G.J. Sutton	GJS		Other Services	October, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	November, 2015	\$6,022.11	73,344.000
G.J. Sutton	GJS	100,185	Natural Gas	November, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	November, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185		December, 2015	\$4,911.28	51,456.000
G.J. Sutton	GJS		Natural Gas	December, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	December, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	January, 2016	\$4,437.26	48,384.000
G.J. Sutton	GJS	100,185	Natural Gas	January, 2016	\$40.00	0.000
G.J. Sutton	GJS		Other Services	January, 2016	\$3.24	0.000
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G.J. Sutton	GJS	100,185		February, 2016	\$4,408.11	45,312.000
G.J. Sutton	GJS	100,185	Natural Gas	February, 2016	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	February, 2016	\$3.24	0.000
Governor's Mansion	MAN	,	Electric	March, 2014	\$3,022.45	32,880.000
Governor's Mansion	MAN		Natural Gas	March, 2014	\$312.19	425.390
Governor's Mansion	MAN	14,102	Sewer	March, 2014	\$275.05	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	March, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	March, 2014	\$532.87	57.300
Governor's Mansion	MAN	,	Electric	April, 2014	\$2,623.31	26,960.000
		,				
Governor's Mansion	MAN		Natural Gas	April, 2014	\$248.78	318.270
Governor's Mansion	MAN	14,102	Sewer	April, 2014	\$129.70	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	April, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	April, 2014	\$661.17	80.500
Governor's Mansion	MAN	,	Electric	May, 2014	\$3,581.60	37,840.000
Governor's Mansion	MAN	,	Natural Gas	May, 2014	\$244.70	302.820
Governor's Mansion	MAN	14,102	Sewer	May, 2014	\$146.80	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	May, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	May, 2014	\$538.40	58.300
Governor's Mansion	MAN	,	Electric	June, 2014	\$4,269.91	45,840.000
Governor's Mansion	MAN		Natural Gas	June, 2014	\$230.67	277.070
Governor's Mansion	MAN	14,102	Sewer	June, 2014	\$113.46	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	June, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	June, 2014	\$402.05	30.700
Governor's Mansion	MAN		Electric	July, 2014	\$4,023.73	42,960.000
Governor's Mansion	MAN		Natural Gas	July, 2014	\$258.66	318.270
Governor's Mansion	MAN	14,102	Sewer	July, 2014	\$112.60	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	July, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	July, 2014	\$758.98	89.600
Governor's Mansion	MAN		Electric	August, 2014	\$4,616.57	51,680.000
Governor's Mansion	MAN		Natural Gas	August, 2014	\$195.90	261.620
Governor's Mansion	MAN	14,102	Sewer	August, 2014	\$129.70	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	August, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	August, 2014	\$444.47	37.700
Governor's Mansion	MAN	,	Electric	September, 2014	\$3,471.87	39,280.000
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Governor's Mansion	MAN		Natural Gas	September, 2014	\$252.04	342.990
Governor's Mansion	MAN	14,102	Sewer	September, 2014	\$112.60	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	September, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	September, 2014	\$440.83	37.100
Governor's Mansion	MAN		Electric	October, 2014	\$3,459.54	34,560.000
				October, 2014		
Governor's Mansion	MAN		Natural Gas	,	\$239.48	321.360
Governor's Mansion	MAN	14,102	Sewer	October, 2014	\$151.42	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	October, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	October, 2014	\$1,080.54	133.800
Governor's Mansion	MAN		Electric	November, 2014	\$2,993.32	32,240.000
Governor's Mansion	MAN		Natural Gas	November, 2014	\$221.08	303.850
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Governor's Mansion	MAN	14,102		November, 2014	\$221.98	0.000
Governor's Mansion	MAN		Trash (MSW)	November, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102		November, 2014	\$587.56	53.900
Governor's Mansion	MAN	14,102	Electric	December, 2014	\$3,336.00	36,560.000
Governor's Mansion	MAN		Natural Gas	December, 2014	\$310.10	426.420
Governor's Mansion	MAN	14,102		December, 2014	\$266.08	0.000
Governor's Mansion	MAN	,	Trash (MSW)	December, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102		December, 2014	\$581.39	52.900
Governor's Mansion	MAN	14,102	Electric	January, 2015	\$2,776.39	28,720.000
Governor's Mansion	MAN		Natural Gas	January, 2015	\$211.61	332.690
	MAN	14,102		January, 2015	\$354.28	0.000
Governor's Mansion				, .		
Governor's Mansion	MAN		Trash (MSW)	January, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	January, 2015	\$514.76	42.100
Governor's Mansion	MAN	14,102	Electric	February, 2015	\$3,163.87	33,280.000
Governor's Mansion	MAN		Natural Gas	February, 2015	\$187.56	293.550
Governor's Mansion	MAN	14,102		February, 2015	\$345.46	0.000
Governor's Mansion	MAN		Trash (MSW)	February, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	February, 2015	\$489.46	38.000
Governor's Mansion	MAN	14,102	Electric	March, 2015	\$3,245.40	35,440.000
Governor's Mansion	MAN		Natural Gas	March, 2015	\$274.06	490.280
Governor's Mansion	MAN	14,102		March, 2015	\$424.84	0.000
Governor's Mansion	MAN		Trash (MSW)	March, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	March, 2015	\$546.84	47.300
Governor's Mansion	MAN		Electric	April, 2015	\$3,156.78	32,560.000
Governor's Mansion	MAN		Natural Gas	April, 2015	\$191.73	331.660
Governor's Mansion	MAN	14,102		April, 2015	\$221.98	0.000
Governor's Mansion	MAN		Trash (MSW)	April, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	April, 2015	\$403.08	24.000
Governor's Mansion	MAN	14,102	Electric	May, 2015	\$4,380.66	43,360.000
Governor's Mansion	MAN		Natural Gas	May, 2015	\$177.75	309.000
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Governor's Mansion	MAN	14,102	Sewer	May, 2015	\$204.34	0.000
Governor's Mansion	MAN	,	Trash (MSW)	May, 2015	\$202.10	0.000
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Governor's Mansion	MAN	14,102	Water	May, 2015	\$390.74	22.000
Governor's Mansion	MAN	14,102	Electric	June, 2015	\$4,626.48	49,840.000
Governor's Mansion	MAN	,	Irrigation	June, 2015	\$519.26	76.700
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Governor's Mansion	MAN		Natural Gas	June, 2015	\$204.99	328.570
Governor's Mansion	MAN	14,102	Other Services	June, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sawar	June, 2015	\$221.98	0.000
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Governor's Mansion	MAN		Trash (MSW)	June, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	June, 2015	\$432.78	24.000
Governor's Mansion	MAN		Electric	July, 2015	\$4,394.40	46,160.000
		,				
Governor's Mansion	MAN	14,102	Irrigation	July, 2015	\$771.18	117.200
Governor's Mansion	MAN	14.102	Natural Gas	July, 2015	\$193.68	294.580
Governor's Mansion	MAN		Other Services	July, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	July, 2015	\$124.96	0.000
Governor's Mansion	MAN	14.102	Trash (MSW)	July, 2015	\$184.15	0.000
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Governor's Mansion	MAN	14,102		July, 2015	\$380.58	13.000
Governor's Mansion	MAN	14,102	Electric	August, 2015	\$4,419.60	46,560.000
Governor's Mansion	MAN	14.102	Irrigation	August, 2015	\$729.06	110.800
Governor's Mansion	MAN		-	- ·		281.190
			Natural Gas	August, 2015	\$187.04	
Governor's Mansion	MAN	14,102	Other Services	August, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	August, 2015	\$124.96	0.000
Governor's Mansion	MAN	,	Trash (MSW)	August, 2015	\$184.15	0.000
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Governor's Mansion	MAN	14,102	Water	August, 2015	\$379.36	13.000
Governor's Mansion	MAN	14,102	Electric	September, 2015	\$4,053.08	45,920.000
Governor's Mansion	MAN		Irrigation	September, 2015	\$475.73	72.300
			-			
Governor's Mansion	MAN	14,102	Natural Gas	September, 2015	\$171.73	258.530
Governor's Mansion	MAN	14,102	Other Services	September, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102		September, 2015	\$133.78	0.000
Governor's Mansion	MAN		Trash (MSW)	September, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	September, 2015	\$378.82	14.000
Governor's Mansion	MAN	,	Electric	October, 2015	\$3,204.27	34,960.000
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Governor's Mansion	MAN		Irrigation	October, 2015	\$579.09	99.500
Governor's Mansion	MAN	14,102	Natural Gas	October, 2015	\$164.50	251.320
Governor's Mansion	MAN		Other Services	October, 2015	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	October, 2015	\$167.72	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	October, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102		October, 2015	\$471.68	0.170
Governor's Mansion	MAN		Electric	November, 2015	\$2,912.26	32,000.000
Governor's Mansion	MAN	14,102	Irrigation	November, 2015	\$466.18	80.100
Governor's Mansion	MAN	14.102	Natural Gas	November, 2015	\$148.19	242.050
Governor's Mansion	MAN	,	Other Services			0.000
		,		November, 2015	\$21.45	
Governor's Mansion	MAN	14,102	Sewer	November, 2015	\$260.32	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	November, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102		November, 2015	\$528.09	27.000
Governor's Mansion	MAN	14,102	Electric	December, 2015	\$3,390.76	37,760.000
Governor's Mansion	MAN	14,102	Irrigation	December, 2015	\$178.67	30.700
Governor's Mansion	MAN	14.102	Natural Gas	December, 2015	\$108.97	344.020
Governor's Mansion	MAN					0.000
			Other Services	December, 2015	\$21.45	
Governor's Mansion	MAN	14,102	Sewer	December, 2015	\$389.96	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	December, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	December, 2015	\$602.84	41.000
Governor's Mansion	MAN		Electric	January, 2016	\$2,729.06	30,400.000
Governor's Mansion	MAN	14,102	Natural Gas	January, 2016	\$175.24	311.060
Governor's Mansion	MAN	14.102	Other Services	January, 2016	\$21.45	0.000
Governor's Mansion	MAN	14,102		January, 2016	\$408.48	0.000
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Governor's Mansion	MAN	14,102	Trash (MSW)	January, 2016	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	January, 2016	\$609.03	43.000
Governor's Mansion	MAN		Electric	February, 2016	\$2,932.70	33,360.000
Governor's Mansion	MAN	14,102	Irrigation	February, 2016	\$118.15	20.300
Governor's Mansion	MAN	14,102	Natural Gas	February, 2016	\$184.32	309.000
Governor's Mansion	MAN	14.102	Other Services	February, 2016	\$21.45	0.000
Governor's Mansion		14,102				
	MAN			February, 2016	\$473.30	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	February, 2016	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	February, 2016	\$654.96	50.000
Human Serv. Ware.	HSW		Electric	March, 2014		
		,			\$6,298.14	61,200.000
Human Serv. Ware.	HSW	,	Natural Gas	March, 2014	\$1,753.86	2,722.290
Human Serv. Ware.	HSW	104,658	Sewer	March, 2014	\$332.34	0.000
Human Serv. Ware.	HSW	,	Trash (MSW)	March, 2014	\$13.30	0.000
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Human Serv. Ware.	HSW	104,658		March, 2014	\$359.49	37.700
Human Serv. Ware.	HSW	104,658	Electric	April, 2014	\$6,995.53	66,800.000
Human Serv. Ware.	HSW	104.658	Natural Gas	April, 2014	\$706.45	1,045.450
Human Serv. Ware.	HSW	104,658	Sewer	April, 2014	\$350.29	0.000
Human Serv. Ware.	HSW	104,658	Trash (MSW)	April, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	April, 2014	\$371.09	39.800
Human Serv. Ware.	HSW	104,658	Electric	May, 2014	\$8,540.21	82,000.000
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Human Serv. Ware.	HSW		Natural Gas	May, 2014	\$487.55	682.890
Human Serv. Ware.	HSW	104,658	Sewer	May, 2014	\$318.66	0.000
Human Serv. Ware.	HSW	104.658	Trash (MSW)	May, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658			\$350.64	36.100
				May, 2014		
Human Serv. Ware.	HSW	104,658	Electric	June, 2014	\$10,189.46	102,800.000
Human Serv. Ware.	HSW	104,658	Natural Gas	June, 2014	\$138.91	140.080
Human Serv. Ware.	HSW	104,658		June, 2014	\$282.75	0.000
Human Serv. Ware.	HSW		Trash (MSW)	June, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	June, 2014	\$344.32	31.900
Human Serv. Ware.	HSW	104,658	Electric	July, 2014	\$10,045.15	98,800.000
Human Serv. Ware.	HSW		Natural Gas	July, 2014	\$801.04	1,174.200
Human Serv. Ware.	HSW	104,658	Sewer	July, 2014	\$280.18	0.000
Human Serv. Ware.	HSW	104,658		July, 2014	\$230.00	31.600
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Human Serv. Ware.	HSW		Electric	August, 2014	\$11,380.62	116,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	August, 2014	\$311.18	463.500
Human Serv. Ware.	HSW	104,658		August, 2014	\$275.91	0.000
Human Serv. Ware.	HSW	104,658		August, 2014	\$339.47	31.100
Human Serv. Ware.	HSW	104,658	Electric	September, 2014	\$8,203.11	83,200.000

Human Serv. Ware.	HSW	104,658	Natural Gas	September, 2014	\$441.75	673.620
Human Serv. Ware.	HSW	104,658	Sewer	September, 2014	\$288.73	0.000
Human Serv. Ware.	HSW	104,658		September, 2014	\$348.56	32.600
Human Serv. Ware.	HSW	104,658		October, 2014	\$7,254.37	64,000.000
Human Serv. Ware.	HSW	104,658		October, 2014	\$625.32	975.410
Human Serv. Ware.	HSW	104,658	Sewer	October, 2014	\$277.55	0.000
Human Serv. Ware.	HSW	104,658	Water	October, 2014	\$368.95	30.300
Human Serv. Ware.	HSW	104,658	Electric	November, 2014	\$5,109.56	50,400.000
Human Serv. Ware.	HSW	104,658		November, 2014	\$930.88	1,617.100
Human Serv. Ware.	HSW	104,658		November, 2014	\$329.58	0.000
Human Serv. Ware.	HSW	104,658	Water	November, 2014	\$405.36	36.200
Human Serv. Ware.	HSW	104,658	Electric	December, 2014	\$5,001.53	51,600.000
Human Serv. Ware.	HSW	104,658		December, 2014	\$1,475.97	2,313.380
Human Serv. Ware.	HSW	104,658		December, 2014	\$221.10	0.000
Human Serv. Ware.	HSW	104,658	Water	December, 2014	\$329.46	23.900
Human Serv. Ware.	HSW	104,658	Electric	January, 2015	\$4,287.36	42,400.000
Human Serv. Ware.	HSW	104,658		January, 2015	\$1,358.05	2,685.210
Human Serv. Ware.						
	HSW	104,658		January, 2015	\$239.62	0.000
Human Serv. Ware.	HSW	104,658	Water	January, 2015	\$342.42	26.000
Human Serv. Ware.	HSW	104,658	Electric	February, 2015	\$4,777.75	49,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	February, 2015	\$1,178.65	2,468.910
Human Serv. Ware.	HSW	104,658		February, 2015	\$233.45	0.000
Human Serv. Ware.	HSW	104,658		February, 2015	\$338.10	25.300
Human Serv. Ware.	HSW	104,658	Electric	March, 2015	\$5,513.95	55,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	March, 2015	\$476.21	950.690
Human Serv. Ware.	HSW	104,658	Sewer	March, 2015	\$267.84	0.000
Human Serv. Ware.	HSW	104,658		March, 2015	\$362.17	29.200
Human Serv. Ware.						
	HSW	104,658		April, 2015	\$5,900.67	56,000.000
Human Serv. Ware.	HSW	104,658		April, 2015	\$88.91	88.580
Human Serv. Ware.	HSW	104,658	Sewer	April, 2015	\$304.01	0.000
Human Serv. Ware.	HSW	104,658		April, 2015	\$387.46	33.300
Human Serv. Ware.	HSW	104,658			\$8,174.89	76,000.000
				May, 2015		
Human Serv. Ware.	HSW	104,658		May, 2015	\$402.02	857.990
Human Serv. Ware.	HSW	104,658	Sewer	May, 2015	\$260.79	0.000
Human Serv. Ware.	HSW	104,658	Water	May, 2015	\$357.23	28.400
Human Serv. Ware.	HSW	104,658		June, 2015	\$10,740.78	106,400.000
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Human Serv. Ware.	HSW	104,658		June, 2015	\$705.58	1,443.030
Human Serv. Ware.	HSW	104,658	Sewer	June, 2015	\$307.53	0.000
Human Serv. Ware.	HSW	104,658	Water	June, 2015	\$410.15	33.700
Human Serv. Ware.	HSW	104,658	Electric	July, 2015	\$11,302.61	113,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	July, 2015	\$782.85	1,585.170
Human Serv. Ware.	HSW	104,658		July, 2015	\$296.95	0.000
Human Serv. Ware.	HSW	104,658	Water	July, 2015	\$402.03	32.500
Human Serv. Ware.	HSW	104,658	Electric	August, 2015	\$11,053.83	105,600.000
Human Serv. Ware.	HSW	104,658		August, 2015	\$468.30	883.740
Human Serv. Ware.	HSW	104,658			\$255.50	0.000
				August, 2015		
Human Serv. Ware.	HSW	104,658		August, 2015	\$370.20	27.800
Human Serv. Ware.	HSW	104,658	Electric	September, 2015	\$9,410.94	96,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	September, 2015	\$128.77	158.620
Human Serv. Ware.	HSW	104,658		September, 2015	\$306.65	0.000
Human Serv. Ware.	HSW	104,658		September, 2015	\$409.47	33.600
Human Serv. Ware.	HSW	104,658	Electric	October, 2015	\$7,669.08	73,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	October, 2015	\$374.33	737.480
Human Serv. Ware.	HSW	104,658	Sewer	October, 2015	\$329.77	0.000
Human Serv. Ware.	HSW	104,658		October, 2015	\$449.35	34.500
Human Serv. Ware.	HSW	104,658		November, 2015	\$6,519.87	59,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	November, 2015	\$725.74	1,831.340
Human Serv. Ware.	HSW	104,658	Sewer	November, 2015	\$264.02	0.000
Human Serv. Ware.	HSW	104,658	Water	November, 2015	\$406.68	27.400
Human Serv. Ware.	HSW	104,658		December, 2015	\$5,279.71	56,400.000
Human Serv. Ware.	HSW	104,658		December, 2015	\$1,061.87	2,864.430
Human Serv. Ware.	HSW	104,658		December, 2015	\$289.95	0.000
Human Serv. Ware.	HSW	104,658	Water	December, 2015	\$423.50	30.200
Human Serv. Ware.	HSW	104,658		January, 2016	\$4,274.95	44,400.000
Human Serv. Ware.	HSW		Natural Gas	January, 2016	\$1,205.25	3,043.650
Human Serv. Ware.	HSW	104,658		, ,	\$280.69	0.000
				January, 2016		
Human Serv. Ware.	HSW	104,658		January, 2016	\$417.49	29.200
Human Serv. Ware.	HSW	104,658		February, 2016	\$5,050.67	54,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	February, 2016	\$791.60	1,868.420
Human Serv. Ware.	HSW	104,658		February, 2016	\$277.91	0.000
Human Serv. Ware.	HSW	104,658		February, 2016	\$415.69	28.900
Insurance Annex	INX	0		March, 2014	\$4,725.74	54,000.000
Insurance Annex	INX	0	Natural Gas	March, 2014	\$42.24	0.000
Insurance Annex	INX	0	Sewer	March, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	March, 2014	\$13.30	0.000
	INX	0	, ,	March, 2014	\$376.20	53.200
Insurance Annex						
Insurance Annex	INX	0	Electric	April, 2014	\$4,373.96	48,000.000
Insurance Annex	INX	0	Natural Gas	April, 2014	\$44.08	0.000
Insurance Annex	INX	0	Sewer	April, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	April, 2014	\$13.30	0.000
			, ,			
Insurance Annex	INX	0	Water	April, 2014	\$365.14	51.200
Insurance Annex	INX	0	Electric	May, 2014	\$4,849.22	50,000.000
Insurance Annex	INX	0	Natural Gas	May, 2014	\$43.16	0.000
Insurance Annex	INX	0	Sewer	May, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	May, 2014		0.000
			, ,	, .	\$13.30	
Insurance Annex	INX	0	Water	May, 2014	\$390.03	55.700
Insurance Annex	INX	0	Electric	June, 2014	\$4,976.48	52,000.000
Insurance Annex	INX	0	Natural Gas	June, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	June, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	June, 2014	\$13.30	0.000
			, ,			
Insurance Annex	INX	0	Water	June, 2014	\$403.79	53.100
Insurance Annex	INX	0	Electric	July, 2014	\$5,018.84	50,800.000
Insurance Annex	INX	0	Natural Gas	July, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	July, 2014	\$372.52	0.000
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T	TNIV	0	T L (MCM)	July 2014	412.20	0.000
Insurance Annex Insurance Annex	INX INX	0	Trash (MSW) Water	July, 2014 July, 2014	\$13.30 \$410.45	0.000 54.200
Insurance Annex	INX	0	Electric	August, 2014	\$5,578.78	59,600.000
Insurance Annex	INX	0	Natural Gas	August, 2014 August, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	August, 2014 August, 2014	\$372.52	0.000
Insurance Annex	INX	0	Trash (MSW)	August, 2014 August, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	August, 2014	\$390.46	50.900
Insurance Annex	INX	0	Electric	September, 2014	\$4,859.92	54,400.000
Insurance Annex	INX	0	Natural Gas	September, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	September, 2014	\$372.52	0.000
Insurance Annex	INX	0	Trash (MSW)	September, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	September, 2014	\$401.37	52.700
Insurance Annex	INX	0	Electric	October, 2014	\$5,147.43	56,800.000
Insurance Annex	INX	0	Natural Gas	October, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	October, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	October, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	October, 2014	\$443.14	56.100
Insurance Annex	INX	0	Electric	November, 2014	\$4,879.08	52,400.000
Insurance Annex	INX	0	Natural Gas	November, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	November, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	November, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	November, 2014	\$371.57	44.500
Insurance Annex	INX	0	Electric	December, 2014	\$5,025.45	54,800.000
Insurance Annex	INX	0	Natural Gas	December, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	December, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	December, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	December, 2014	\$386.37	46.900
Insurance Annex	INX	0	Electric	January, 2015	\$4,468.28	47,200.000
Insurance Annex	INX	0	Natural Gas	January, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	January, 2015	\$384.27	0.000
Insurance Annex	INX	0	Water	January, 2015	\$386.37	46.900
Insurance Annex	INX	0	Electric	February, 2015	\$4,677.46	48,800.000
Insurance Annex	INX	0	Natural Gas	February, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	February, 2015	\$384.27	0.000
Insurance Annex	INX	0	Water	February, 2015	\$396.25	48.500
Insurance Annex	INX	0	Electric	March, 2015	\$5,238.56	58,000.000
Insurance Annex	INX	0	Natural Gas	March, 2015	\$52.70	0.000
Insurance Annex	INX	0	Sewer	March, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	March, 2015	\$443.14	56.100
Insurance Annex	INX	0	Electric	April, 2015	\$4,798.88	52,000.000
Insurance Annex	INX	0	Natural Gas	April, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	April, 2015	\$444.24	0.000
Insurance Annex	INX	0	Trash (MSW)	April, 2015	\$17.95	0.000
Insurance Annex	INX	0	Water	April, 2015	\$435.11	54.800
Insurance Annex	INX	0	Electric	May, 2015	\$5,084.68	51,600.000
Insurance Annex	INX	0	Natural Gas	May, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	May, 2015	\$444.24	0.000
Insurance Annex	INX	0	Trash (MSW)	May, 2015	\$17.95	0.000
Insurance Annex	INX	0	Water	May, 2015	\$432.65	54.400
Insurance Annex	INX	0	Electric	June, 2015	\$5,540.42	57,600.000
Insurance Annex	INX	0	Natural Gas	June, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	June, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	June, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	June, 2015	\$468.87	53.800
Insurance Annex	INX	0	Electric	July, 2015	\$5,540.42	57,600.000
Insurance Annex	INX	0	Natural Gas	July, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	July, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	July, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	July, 2015	\$446.54	50.500
Insurance Annex	INX	0	Electric	August, 2015	\$5,415.45	54,800.000
Insurance Annex	INX	0	Natural Gas	August, 2015	\$57.10	0.000
Insurance Annex	INX	0	Other Services	August, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	August, 2015	\$394.85	0.000
Insurance Annex	INX	0	Water	August, 2015	\$399.82	43.600
Insurance Annex	INX	0	Electric	September, 2015	\$5,018.44	55,600.000
Insurance Annex	INX	0	Natural Gas	September, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	September, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	September, 2015	\$434.54	0.000
Insurance Annex	INX	0	Water	September, 2015	\$430.29	48.100
Insurance Annex	INX	0	Electric	October, 2015	\$4,356.87	49,600.000
Insurance Annex	INX	0	Natural Gas	October, 2015	\$57.10	0.000
Insurance Annex	INX	0	Other Services	October, 2015	\$21.45	0.000
Insurance Annex	INX	0	Sewer	October, 2015	\$465.89	0.000
Insurance Annex Insurance Annex	INX INX	0	Water	October, 2015	\$438.71	50.400 49,200.000
			Electric	November, 2015	\$4,525.37	
Insurance Annex Insurance Annex	INX INX	0	Natural Gas Other Services	November, 2015 November, 2015	\$57.11 \$21.45	0.000 0.000
		0				
Insurance Annex Insurance Annex	INX INX	0	Sewer Water	November, 2015 November, 2015	\$465.89 \$532.46	0.000 66.000
Insurance Annex	INX	0	Electric	December, 2015	\$4,733.01	55,600.000
Insurance Annex	INX	0	Natural Gas	December, 2015	(\$20.88)	0.000
Insurance Annex	INX	0	Other Services	December, 2015	\$20.86) \$21.45	0.000
Insurance Annex	INX	0	Sewer	December, 2015	\$21.45 \$426.07	0.000
Insurance Annex Insurance Annex	INX	0	Water	December, 2015 December, 2015	\$426.07 \$405.65	44.900
Insurance Annex	INX	0	Electric	January, 2016	\$4,106.45	44,800.000
Insurance Annex	INX	0	Natural Gas	January, 2016 January, 2016	\$57.11	0.000
Insurance Annex	INX	0	Other Services	January, 2016 January, 2016	\$21.45	0.000
Insurance Annex	INX	0	Sewer		\$21.45 \$445.52	0.000
Insurance Annex Insurance Annex	INX	0	Water	January, 2016 January, 2016	\$445.52 \$418.27	47.000
Insurance Annex	INX	0	Electric	February, 2016	\$4,566.07	52,400.000
Insurance Annex	INX	0	Natural Gas	February, 2016	\$4,366.07	0.000
Insurance Annex	INX	0	Other Services	February, 2016	\$21.45	0.000
Insurance Annex	INX	0	Sewer	February, 2016	\$21.45 \$465.89	0.000
Insurance Annex	INX	0	Water	February, 2016	\$442.91	51.100
		J		. 55. 561 7/ 2010	Ψ112.71	51.100

Insurance Building	INS		Electric	March, 2014	\$9,157.59	99,000.000
Insurance Building	INS	86,030	Sewer	March, 2014	\$379.36	0.000
Insurance Building	INS	86,030	Trash (MSW)	March, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	March, 2014	\$570.17	75.800
Insurance Building	INS		Electric	April, 2014	\$10,336.02	118,400.000
Insurance Building	INS					0.000
		86,030		April, 2014	\$379.36	
Insurance Building	INS		Trash (MSW)	April, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	April, 2014	\$576.26	76.900
Insurance Building	INS	86,030	Electric	May, 2014	\$10,932.98	115,100.000
Insurance Building	INS	86,030	Sewer	May, 2014	\$350.29	0.000
Insurance Building	INS		Trash (MSW)	, .		0.000
3				May, 2014	\$13.30	
Insurance Building	INS	86,030	Water	May, 2014	\$371.09	39.800
Insurance Building	INS	86,030	Electric	June, 2014	\$10,132.93	104,600.000
Insurance Building	INS	86,030	Sewer	June, 2014	\$432.37	0.000
Insurance Building	INS		Trash (MSW)	June, 2014	\$13.30	0.000
			, ,			
Insurance Building	INS	86,030		June, 2014	\$663.08	84.500
Insurance Building	INS	86,030	Electric	July, 2014	\$10,291.19	103,200.000
Insurance Building	INS	86,030	Sewer	July, 2014	\$432.37	0.000
Insurance Building	INS	86 030	Trash (MSW)	July, 2014	\$13.30	0.000
_	INS	86,030		, .		
Insurance Building				July, 2014	\$518.85	60.700
Insurance Building	INS		Electric	August, 2014	\$11,606.03	117,300.000
Insurance Building	INS	86,030	Sewer	August, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	August, 2014	\$13.30	0.000
Insurance Building	INS	86,030		August, 2014	\$814.58	109.500
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Insurance Building	INS		Electric	September, 2014	\$10,637.04	114,500.000
Insurance Building	INS		Sewer	September, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	September, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	September, 2014	\$781.85	104.100
Insurance Building	INS		Electric	October, 2014	\$11,078.83	117,000.000
3				October, 2014		,
Insurance Building	INS		Sewer	,	\$446.01	0.000
Insurance Building	INS	86,030	Trash (MSW)	October, 2014	\$17.95	0.000
Insurance Building	INS	86,030	Water	October, 2014	\$1,159.33	158.400
Insurance Building	INS		Electric	November, 2014	\$11,131.68	118,200.000
Insurance Building	INS	86,030		November, 2014	\$446.01	0.000
			Trash (MSW)	,		
Insurance Building	INS	,	, ,	November, 2014	\$17.95	0.000
Insurance Building	INS	86,030		November, 2014	\$613.90	70.000
Insurance Building	INS	86,030	Electric	December, 2014	\$10,956.36	115,500.000
Insurance Building	INS	86,030	Sewer	December, 2014	\$446.01	0.000
Insurance Building	INS		Trash (MSW)	December, 2014	\$17.95	0.000
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Insurance Building	INS	86,030		December, 2014	\$495.43	50.800
Insurance Building	INS	86,030		January, 2015	\$10,732.16	111,700.000
Insurance Building	INS	86,030	Sewer	January, 2015	\$446.01	0.000
Insurance Building	INS	86,030	Water	January, 2015	\$502.22	51.900
Insurance Building	INS		Electric	February, 2015	\$11,359.68	119,200.000
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Insurance Building	INS	86,030		February, 2015	\$446.01	0.000
Insurance Building	INS	86,030		February, 2015	\$534.31	57.100
Insurance Building	INS	86,030	Electric	March, 2015	\$12,686.40	140,200.000
Insurance Building	INS	86,030	Sewer	March, 2015	\$497.16	0.000
Insurance Building	INS	86,030		March, 2015	\$583.67	65.100
Insurance Building	INS		Electric	April, 2015	\$11,869.36	127,600.000
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Insurance Building	INS	86,030	Sewer	April, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Trash (MSW)	April, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Water	April, 2015	\$552.82	60.100
Insurance Building	INS		Electric	May, 2015	\$13,363.45	136,600.000
_						
Insurance Building	INS	86,030		May, 2015	\$497.16	0.000
Insurance Building	INS	,	Trash (MSW)	May, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Water	May, 2015	\$578.73	64.300
Insurance Building	INS	86,030	Electric	June, 2015	\$13,464.51	137,700.000
Insurance Building	INS	86.030	Other Services	June, 2015	\$17.95	0.000
Insurance Building	INS	86,030		June, 2015	\$497.16	0.000
Insurance Building						
3	INS	86,030		June, 2015	\$1,362.58	172.500
Insurance Building	INS		Electric	July, 2015	\$10,831.95	107,300.000
Insurance Building	INS		Other Services	July, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Sewer	July, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	July, 2015	\$1,079.59	130.700
Insurance Building	INS		Electric	August, 2015	\$14,977.02	160,800.000
_	INS		Other Services		\$17.95	
Insurance Building				August, 2015		0.000
Insurance Building	INS	86,030		August, 2015	\$497.16	0.000
Insurance Building	INS	86,030		August, 2015	\$1,196.03	147.900
Insurance Building	INS	86,030	Electric	September, 2015	\$12,915.17	145,500.000
Insurance Building	INS		Other Services	September, 2015	\$17.95	0.000
Insurance Building	INS	86,030		September, 2015	\$497.16	0.000
Insurance Building	INS	86,030		September, 2015	\$1,896.05	251.300
Insurance Building	INS		Electric	October, 2015	\$11,656.26	134,900.000
Insurance Building	INS	86,030	Other Services	October, 2015	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	October, 2015	\$521.45	0.000
Insurance Building	INS	86,030		October, 2015	\$1,319.37	83.100
Insurance Building	INS		Electric	November, 2015	\$11,004.33	122,500.000
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Insurance Building	INS		Other Services	November, 2015	\$21.45	0.000
Insurance Building	INS	86,030		November, 2015	\$521.45	0.000
Insurance Building	INS	86,030	Water	November, 2015	\$785.08	88.200
Insurance Building	INS		Electric	December, 2015	\$11,831.73	138,700.000
Insurance Building	INS		Other Services	December, 2015	\$21.45	0.000
_						
Insurance Building	INS	86,030		December, 2015	\$521.45	0.000
Insurance Building	INS	86,030		December, 2015	\$823.54	94.600
Insurance Building	INS	86,030	Electric	January, 2016	\$10,908.27	120,800.000
Insurance Building	INS		Other Services	January, 2016	\$21.45	0.000
Insurance Building	INS	86,030		January, 2016	\$521.45	0.000
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Insurance Building	INS	86,030		January, 2016	\$763.44	84.600
Insurance Building	INS		Electric	February, 2016	\$12,433.31	149,700.000
Insurance Building	INS	86,030	Other Services	February, 2016	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	February, 2016	\$521.45	0.000
Insurance Building	INS	86,030		February, 2016	\$852.40	99.400
James E. Rudder	JER		Electric	March, 2014	\$9,165.04	108,000.000
Julies L. Ruddel	JLK	79,000	LICCUIC	11a1 CII, 2014	φ2,1UJ.U4	100,000.000

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James E. Rudder	JER	79,606		March, 2014	\$253.46	0.000
James E. Rudder	JER	79,606	Water	March, 2014	\$361.14	38.000
James E. Rudder	JER	79,606	Electric	April, 2014	\$9,559.10	110,000.000
James E. Rudder	JER	79,606	Sewer	April, 2014	\$253.46	0.000
James E. Rudder	JER	79,606	Water	April, 2014	\$330.73	32.500
James E. Rudder	JER	79,606	Electric	May, 2014	\$10,583.62	114,000.000
James E. Rudder	JER	79,606		May, 2014	\$253.46	0.000
James E. Rudder	JER	79,606		May, 2014	\$365.56	38.800
James E. Rudder	JER	79,606		June, 2014	\$10,668.39	113,000.000
	JER	79,606				
James E. Rudder				June, 2014	\$253.46	0.000
James E. Rudder	JER		Water	June, 2014	\$397.65	40.700
James E. Rudder	JER	,	Electric	July, 2014	\$9,820.06	102,000.000
James E. Rudder	JER	79,606	Sewer	July, 2014	\$256.35	0.000
James E. Rudder	JER	79,606		July, 2014	\$386.74	38.900
James E. Rudder	JER	79,606	Electric	August, 2014	\$10,307.96	112,000.000
James E. Rudder	JER	79,606	Sewer	August, 2014	\$256.35	0.000
James E. Rudder	JER	79,606	Water	August, 2014	\$408.56	42.500
James E. Rudder	JER		Electric	September, 2014	\$8,679.65	95,000.000
James E. Rudder	JER	79,606		September, 2014	\$256.35	0.000
James E. Rudder	JER	79,606		September, 2014	\$400.07	41.100
	JER					94,000.000
James E. Rudder			Electric	October, 2014	\$8,588.06	
James E. Rudder	JER	79,606	Sewer	October, 2014	\$263.46	0.000
James E. Rudder	JER	79,606		October, 2014	\$465.82	46.000
James E. Rudder	JER	79,606	Electric	November, 2014	\$8,588.06	94,000.000
James E. Rudder	JER		Sewer	November, 2014	\$263.46	0.000
James E. Rudder	JER	79,606	Water	November, 2014	\$422.01	38.900
James E. Rudder	JER	79,606	Electric	December, 2014	\$10,139.42	108,000.000
James E. Rudder	JER	79,606	Sewer	December, 2014	\$263.46	0.000
James E. Rudder	JER	79,606		December, 2014	\$436.82	41.300
James E. Rudder	JER	79,606		January, 2015	\$9,694.97	103,000.000
James E. Rudder	JER	79,606	Sewer	January, 2015	\$263.46	0.000
James E. Rudder	JER		Water	January, 2015	\$434.97	41.000
James E. Rudder James E. Rudder	JER JER	,	Electric			100,000.000
				February, 2015	\$9,372.50	
James E. Rudder	JER	79,606		February, 2015	\$263.46	0.000
James E. Rudder	JER	79,606		February, 2015	\$424.48	39.300
James E. Rudder	JER		Electric	March, 2015	\$9,964.88	112,000.000
James E. Rudder	JER	79,606	Sewer	March, 2015	\$438.20	0.000
James E. Rudder	JER	79,606	Water	March, 2015	\$461.50	45.300
James E. Rudder	JER	79,606	Electric	April, 2015	\$9,172.01	99,000.000
James E. Rudder	JER	79,606	Sewer	April, 2015	\$438.20	0.000
James E. Rudder	JER		Water	April, 2015	\$454.10	44.100
James E. Rudder	JER		Electric	May, 2015	\$10,018.99	101,000.000
James E. Rudder	JER	79,606	Sewer	May, 2015	\$438.20	0.000
James E. Rudder	JER	79,606		May, 2015	\$459.98	43.400
James E. Rudder	JER	79,606		June, 2015	\$10,331.42	108,000.000
James E. Rudder	JER	79,606	Sewer	June, 2015	\$367.12	0.000
James E. Rudder	JER	79,606		June, 2015	\$427.79	34.800
James E. Rudder	JER	79,606		July, 2015	\$10,414.93	107,000.000
James E. Rudder	JER	79,606	Sewer	July, 2015	\$368.11	0.000
James E. Rudder	JER	79,606	Water	July, 2015	\$428.47	34.900
James E. Rudder	JER	79,606	Electric	August, 2015	\$10,150.97	103,000.000
James E. Rudder	JER	79,606	Sewer	August, 2015	\$339.47	0.000
James E. Rudder	JER	,	Water	August, 2015	\$408.84	32.000
James E. Rudder	JER		Electric	September, 2015	\$9,642.41	109,000.000
James E. Rudder	JER	79,606		September, 2015	\$367.12	0.000
	JER					34.800
James E. Rudder		79,606		September, 2015	\$427.79	
James E. Rudder	JER		Electric	October, 2015	\$8,753.60	100,000.000
James E. Rudder	JER	79,606		October, 2015	\$390.93	0.000
James E. Rudder	JER	79,606		October, 2015	\$466.35	35.600
James E. Rudder	JER		Electric	November, 2015	\$9,331.34	102,000.000
James E. Rudder	JER	79,606	Sewer	November, 2015	\$320.81	0.000
James E. Rudder	JER	79,606	Water	November, 2015	\$425.49	28.800
James E. Rudder	JER	79,606	Electric	December, 2015	\$9,851.75	115,000.000
James E. Rudder	JER	79,606	Sewer	December, 2015	\$342.46	0.000
James E. Rudder	JER	79,606	Water	December, 2015	\$438.11	30.900
James E. Rudder	JER	79,606		January, 2016	\$8,964.86	98,000.000
James E. Rudder	JER	79,606		January, 2016	\$340.40	0.000
James E. Rudder	JER	79,606		January, 2016	\$436.90	30.700
James E. Rudder	JER	79,606		February, 2016	\$9,118.79	107,000.000
James E. Rudder	JER	79,606		February, 2016	\$379.59	0.000
James E. Rudder	JER	79,606		February, 2016	\$459.75	34.500
		159,042				
John H. Reagan	JHR	,		March, 2014	\$10,656.72	124,000.000
John H. Reagan	JHR	159,042	Sewer	March, 2014	\$422.29	0.000
John H. Reagan	JHR		Trash (MSW)	March, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042		March, 2014	\$409.26	46.700
John H. Reagan	JHR	159,042		April, 2014	\$9,814.76	112,000.000
John H. Reagan	JHR	159,042		April, 2014	\$659.12	0.000
John H. Reagan	JHR		Trash (MSW)	April, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042		April, 2014	\$562.43	74.400
John H. Reagan	JHR	159,042	Electric	May, 2014	\$11,665.12	12,400.000
John H. Reagan	JHR	159,042		May, 2014	\$630.05	0.000
John H. Reagan	JHR		Trash (MSW)	May, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042		May, 2014	\$543.63	71.000
John H. Reagan	JHR	159,042		June, 2014	\$12,216.44	128,000.000
John H. Reagan	JHR	159,042		June, 2014	\$648.86	0.000
John H. Reagan	JHR		Trash (MSW)	June, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042		June, 2014	\$594.59	73.200
John H. Reagan		159,042				
	JHR			July, 2014	\$11,580.14	118,000.000
John H. Reagan	JHR	159,042		July, 2014	\$623.21	0.000
John H. Reagan	JHR		Trash (MSW)	July, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042		July, 2014	\$576.41	70.200
John H. Reagan	JHR	159,042		August, 2014	\$12,301.42	134,000.000
John H. Reagan	JHR	159,042		August, 2014	\$665.11	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	August, 2014	\$13.30	0.000

John H. Reagan	JHR	159,042	Water	August, 2014	\$606.11	75.100
John H. Reagan	JHR		Electric	September, 2014	\$10,347.22	114,000.000
John H. Reagan	JHR	159,042	Sewer	September, 2014	\$527.45	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	September, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042	Water	September, 2014	\$508.54	59.000
John H. Reagan	JHR	159,042	Electric	October, 2014	\$10,426.85	115,000.000
John H. Reagan	JHR	159,042	Sewer	October, 2014	\$667.41	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	October, 2014	\$17.95	0.000
John H. Reagan	JHR	159,042		October, 2014	\$632.41	73.000
John H. Reagan	JHR		Electric	November, 2014	\$10,522.88	112,000.000
John H. Reagan	JHR	159,042		November, 2014	\$406.34	0.000
_	JHR					0.000
John H. Reagan		159,042	Trash (MSW)	November, 2014	\$17.95	
John H. Reagan	JHR	,		November, 2014	\$449.78	43.400
John H. Reagan	JHR		Electric	December, 2014	\$11,738.67	133,000.000
John H. Reagan	JHR	159,042		December, 2014	\$359.59	0.000
John H. Reagan	JHR		Trash (MSW)	December, 2014	\$82.95	0.000
John H. Reagan	JHR	159,042		December, 2014	\$417.08	38.100
John H. Reagan	JHR		Electric	January, 2015	\$10,801.88	112,000.000
John H. Reagan	JHR	159,042	Sewer	January, 2015	\$423.10	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	January, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	January, 2015	\$461.50	45.300
John H. Reagan	JHR	159,042	Electric	February, 2015	\$10,461.89	111,000.000
John H. Reagan	JHR	159,042	Sewer	February, 2015	\$583.62	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	February, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	February, 2015	\$573.80	63.500
John H. Reagan	JHR		Electric	March, 2015	\$11,681.69	131,000.000
John H. Reagan	JHR	159,042		March, 2015	\$532.46	0.000
John H. Reagan	JHR		Trash (MSW)	March, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042		March, 2015	\$538.01	57.700
	JHR	,	Electric		\$11,376.74	126,000.000
John H. Reagan John H. Reagan	JHR	159,042		April, 2015	\$534.23	
3		,		April, 2015		0.000
John H. Reagan	JHR		Trash (MSW)	April, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042		April, 2015	\$539.24	57.900
John H. Reagan	JHR		Electric	May, 2015	\$12,662.68	132,000.000
John H. Reagan	JHR	159,042		May, 2015	\$468.96	0.000
John H. Reagan	JHR	,	Trash (MSW)	May, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042		May, 2015	\$493.59	50.500
John H. Reagan	JHR	159,042	Electric	June, 2015	\$11,985.26	124,000.000
John H. Reagan	JHR	159,042	Other Services	June, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	June, 2015	\$461.02	0.000
John H. Reagan	JHR	159,042	Water	June, 2015	\$520.34	49.600
John H. Reagan	JHR	159,042	Electric	July, 2015	\$11,721.30	120,000.000
John H. Reagan	JHR	159,042	Other Services	July, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	July, 2015	\$661.24	0.000
John H. Reagan	JHR	159,042	Water	July, 2015	\$674.02	72.300
John H. Reagan	JHR		Electric	August, 2015	\$11,738.82	118,000.000
John H. Reagan	JHR		Other Services	August, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042		August, 2015	\$712.39	0.000
John H. Reagan	JHR	159,042		August, 2015	\$713.29	78.100
John H. Reagan	JHR		Electric	September, 2015	\$11,376.74	126,000.000
John H. Reagan	JHR	159,042		September, 2015	\$17.95	0.000
3	JHR	159,042			\$790.01	0.000
John H. Reagan				September, 2015		
John H. Reagan	JHR	159,042		September, 2015	\$772.86	86.900
John H. Reagan	JHR	,	Electric	October, 2015	\$9,747.41	113,000.000
John H. Reagan	JHR	,	Other Services	October, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042		October, 2015	\$700.71	0.000
John H. Reagan	JHR	159,042		October, 2015	\$683.93	38.000
John H. Reagan	JHR		Electric	November, 2015	\$9,276.59	107,000.000
John H. Reagan	JHR		Other Services	November, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042		November, 2015	\$300.67	0.000
John H. Reagan	JHR	159,042	Water	November, 2015	\$424.30	29.900
John H. Reagan	JHR	159,042	Electric	December, 2015	\$10,635.59	127,000.000
John H. Reagan	JHR	159,042	Other Services	December, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	December, 2015	\$276.99	0.000
John H. Reagan	JHR	159,042	Water	December, 2015	\$417.69	28.800
John H. Reagan	JHR	159,042	Electric	January, 2016	\$9,224.42	106,000.000
John H. Reagan	JHR	159,042	Other Services	January, 2016	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	January, 2016	\$370.51	0.000
John H. Reagan	JHR	159,042	Water	January, 2016	\$478.39	21.000
John H. Reagan	JHR		Electric	February, 2016	\$9,431.81	113,000.000
John H. Reagan	JHR		Other Services	February, 2016	\$21.45	0.000
John H. Reagan	JHR	159,042		February, 2016	\$362.72	0.000
John H. Reagan	JHR	159,042		February, 2016	\$464.56	36.600
John H. Winters	JHW		Electric	March, 2014	\$110,810.00	1,534,127.000
John H. Winters	JHW	486,611		March, 2014	\$8,517.76	0.000
John H. Winters	JHW		Trash (MSW)	March, 2014	\$13.30	0.000
John H. Winters	JHW	486,611		March, 2014	\$5,714.16	972.000
John H. Winters	JHW		Electric	April, 2014	\$111,539.15	1,435,597.000
John H. Winters	JHW	486,611		April, 2014 April, 2014	\$9,435.41	0.000
John H. Winters	JHW		Trash (MSW)	April, 2014 April, 2014	\$9,435.41	0.000
John H. Winters	JHW	486,611		April, 2014	\$6,294.81	1,077.000
John H. Winters	JHW		Electric	May, 2014	\$114,397.45	1,544,555.000
John H. Winters	JHW	486,611		May, 2014	\$11,733.89	0.000
John H. Winters	JHW		Trash (MSW)	May, 2014	\$13.30	0.000
John H. Winters	JHW	486,611		May, 2014	\$7,749.20	1,340.000
John H. Winters	JHW		Electric	June, 2014	\$118,676.27	1,617,750.000
John H. Winters	JHW	486,611		June, 2014	\$13,158.42	0.000
John H. Winters	JHW		Trash (MSW)	June, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	June, 2014	\$9,447.18	1,503.000
John H. Winters	JHW	486,611	Electric	July, 2014	\$113,803.40	1,502,020.000
John H. Winters	JHW	486,611		July, 2014	\$13,525.48	0.000
John H. Winters	JHW		Trash (MSW)	July, 2014	\$13.30	0.000
John H. Winters	JHW	486,611		July, 2014	\$9,701.70	1,545.000
John H. Winters	JHW		Electric	August, 2014	\$126,188.85	1,746,710.000
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John H. Winters	JHW	486,611		August, 2014	\$15,002.45	0.000
John H. Winters	JHW	486,611	Trash (MSW)	August, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	August, 2014	\$10,725.84	1,714.000
John H. Winters	JHW	486,611		September, 2014	\$114,420.86	1,514,395.000
John H. Winters	JHW	486,611		September, 2014	\$10,938.60	0.000
John H. Winters	JHW		Trash (MSW)	September, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	September, 2014	\$7,907.94	1,249.000
John H. Winters	JHW	486,611	Electric	October, 2014	\$112,092.49	1,536,294.000
John H. Winters	JHW	486,611	Sewer	October, 2014	\$10,330.38	0.000
	JHW			October, 2014		
John H. Winters			Trash (MSW)		\$17.95	0.000
John H. Winters	JHW	486,611	Water	October, 2014	\$7,465.48	1,144.000
John H. Winters	JHW	486,611	Electric	November, 2014	\$113,792.17	1,550,129.000
John H. Winters	JHW	486,611	Sewer	November, 2014	\$6,384.24	0.000
John H. Winters	JHW	,	Trash (MSW)	November, 2014	\$17.95	0.000
John H. Winters	JHW	486,611		November, 2014	\$4,763.02	706.000
John H. Winters	JHW	486,611	Electric	December, 2014	\$121,980.90	1,602,392.000
John H. Winters	JHW	486,611	Sewer	December, 2014	\$5,753.57	0.000
John H. Winters	JHW	486.611	Trash (MSW)	December, 2014	\$17.95	0.000
John H. Winters	JHW	486,611	, ,	December, 2014	\$4,331.12	636.000
John H. Winters	JHW	486,611		January, 2015	\$117,187.53	1,502,033.000
John H. Winters	JHW	486,611	Sewer	January, 2015	\$5,222.01	0.000
John H. Winters	JHW	486,611	Trash (MSW)	January, 2015	\$17.95	0.000
John H. Winters	JHW	486,611		January, 2015	\$3,967.09	577.000
John H. Winters	JHW	486,611		February, 2015	\$117,567.59	1,519,135.000
John H. Winters	JHW	486,611		February, 2015	\$5,627.44	0.000
John H. Winters	JHW	486,611	Water	February, 2015	\$4,244.74	6,220.000
John H. Winters	JHW	486,611	Electric	March, 2015	\$121,833.78	1,606,429.000
John H. Winters	JHW	486,611		March, 2015	\$7,294.19	0.000
John H. Winters	JHW	486,611		March, 2015	\$5,386.19	807.000
John H. Winters	JHW	486,611		April, 2015	\$107,493.89	1,468,697.000
John H. Winters	JHW	486,611		April, 2015	\$8,348.30	0.000
John H. Winters	JHW	486,611	Trash (MSW)	April, 2015	\$17.95	0.000
John H. Winters	JHW	486,611		April, 2015	\$6,108.08	924.000
John H. Winters	JHW	486,611		May, 2015	\$115,910.65	1,594,953.000
John H. Winters	JHW	486,611		May, 2015	\$9,204.20	0.000
John H. Winters	JHW	486,611	Trash (MSW)	May, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Water	May, 2015	\$6,694.23	1,019.000
John H. Winters	JHW	486,611	Electric	June, 2015	\$122,102.18	1,731,293.000
John H. Winters	JHW		Other Services	June, 2015	\$17.95	0.000
John H. Winters	JHW	486,611		June, 2015	\$11,339.44	0.000
John H. Winters	JHW	486,611	Water	June, 2015	\$8,920.32	1,256.000
John H. Winters	JHW	486,611	Electric	July, 2015	\$120,424.31	1,664,363.000
John H. Winters	JHW	486,611	Other Services	July, 2015	\$17.95	0.000
John H. Winters	JHW	486,611		July, 2015	\$13,051.24	0.000
	JHW					
John H. Winters		486,611		July, 2015	\$10,206.62	1,446.000
John H. Winters	JHW	486,611		August, 2015	\$114,776.10	1,588,350.000
John H. Winters	JHW	486,611	Other Services	August, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	August, 2015	\$12,492.66	0.000
John H. Winters	JHW	486,611		August, 2015	\$9,786.88	1,384.000
John H. Winters	JHW	486,611		September, 2015	\$120,675.38	1,705,052.000
John H. Winters	JHW		Other Services	September, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	September, 2015	\$12,024.16	0.000
John H. Winters	JHW	486,611	Water	September, 2015	\$9,434.84	1,332.000
John H. Winters	JHW	486,611		October, 2015	\$95,410.86	1,527,255.000
John H. Winters	JHW	486,611		October, 2015	\$21.45	0.000
John H. Winters	JHW	486,611		October, 2015	\$11,249.77	0.000
John H. Winters	JHW	486,611	Water	October, 2015	\$7,688.28	1,188.000
John H. Winters	JHW	486,611	Electric	November, 2015	\$99,999.72	1,602,682.000
John H. Winters	JHW	486,611	Other Services	November, 2015	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	November, 2015	\$6,619.53	0.000
John H. Winters	JHW	486,611		November, 2015		698.000
					\$4,743.38	
John H. Winters	JHW	486,611		December, 2015	\$108,647.07	1,821,973.000
John H. Winters	JHW		Other Services	December, 2015	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	December, 2015	\$2,778.99	0.000
John H. Winters	JHW	486,611	Water	December, 2015	\$2,309.33	293.000
John H. Winters	JHW	486,611		January, 2016	\$97,530.23	1,533,616.000
John H. Winters	JHW		Other Services	January, 2016	\$21.45	0.000
John H. Winters	JHW	486,611		January, 2016	\$11,170.12	0.000
John H. Winters	JHW	486,611		January, 2016	\$7,646.21	1,181.000
John H. Winters	JHW	486,611	Electric	February, 2016	\$106,347.11	1,748,848.000
John H. Winters	JHW	486,611	Other Services	February, 2016	\$21.45	0.000
John H. Winters	JHW	486,611		February, 2016	\$8,679.51	0.000
				February, 2016		
John H. Winters	JHW	486,611		, ,	\$6,053.56	916.000
Library and Archives	ARC	111,244		March, 2014	\$223.75	0.000
Library and Archives	ARC	111,244	Trash (MSW)	March, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	March, 2014	\$289.25	25.000
Library and Archives	ARC	111,244		April, 2014	\$215.20	0.000
Library and Archives	ARC		Trash (MSW)	April, 2014	\$13.30	0.000
Library and Archives	ARC	111,244		April, 2014	\$505.48	64.100
Library and Archives	ARC	111,244		May, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	May, 2014	\$13.30	0.000
Library and Archives	ARC	111,244		May, 2014	\$536.99	69.800
Library and Archives	ARC	111,244		June, 2014	\$215.20	0.000
Library and Archives	ARC		Trash (MSW)	June, 2014	\$13.30	0.000
Library and Archives	ARC	111,244		June, 2014	\$530.92	68.700
Library and Archives	ARC	111,244	Sewer	July, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	July, 2014	\$13.30	0.000
Library and Archives	ARC	111,244		July, 2014	\$509.37	77.700
Library and Archives	ARC	111,244		August, 2014	\$210.93	0.000
Library and Archives	ARC	111,244		August, 2014	\$771.54	102.400
Library and Archives	ARC	111,244		September, 2014	\$210.93	0.000
Library and Archives	ARC	111,244		September, 2014	\$922.33	130.100
Library and Archives	ARC	111,244	Sewer	October, 2014	\$210.93	0.000
Library and Archives	ARC	111,244		October, 2014	\$572.18	69.500
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Library and Archives								
Ulbray and Archives	Library and	d Archives	ARC	111,244	Sewer	November, 2014	\$217.57	0.000
Library and Archives			ARC				\$544.79	58.800
Library and Arrowse	,							
Library and Archhee ARC	,							0.000
Library and Archives	Library and	d Archives	ARC	111,244	Water	December, 2014	\$343.04	26.100
Library and Archives	Library and	d Archives	ARC	111.244	Sewer	January, 2015	\$217.57	0.000
Library and Arriboses ARC 111,244 Water ARC 111,244 Sever ARC 111,244 Water ARC								25.700
Library and Archives								
Library and Archives ARC 111,244 Water March, 2015 321,757	,			111,244	Sewer	February, 2015		0.000
Library and Arrhwes	Library and	d Archives	ARC	111,244	Water	February, 2015	\$357.85	28.500
Library and Archives ARC 111,244 Water April 2015 524-0.9 Library and Archives ARC 111,244 Sever April 2015 524-0.9 524-0.9 Library and Archives ARC 111,244 Water May, 2015 527-73 Library and Archives ARC 111,244 Water May, 2015 527-73 Library and Archives ARC 111,244 Water May, 2015 524-0.9	,							0.000
Library and Archives	,							
Library and Archives	Library and	d Archives	ARC	111,244	Water	March, 2015	\$339.95	25.600
Ubray and Archives	Library and	d Archives	ARC	111,244	Sewer	April, 2015	\$244.03	0.000
Ubray and Archives	,		ARC					40.500
Library and Archives								
Library and Archives	Library and	d Archives				May, 2015		0.000
Library and Archives ARC Library and Archives	Library and	d Archives	ARC	111,244	Water	May, 2015	\$357.23	28.400
Library and Archives ARC Library and Archives	Library an	d Archives	ARC	111 244	Sewer	lune 2015	\$244.03	0.000
Library and Archives ARC 111,244 Water July, 2015 505,55 Library and Archives ARC 111,244 Water July, 2015 505,55 Library and Archives ARC 111,244 Water ARC 111,244 Water ARC 111,244 Water ARC 111,245 Sewer September, 2015 51,216,45 1 Library and Archives ARC 111,244 Water ARC 111,244 Water ARC 111,245 Sewer ARC 111,246 Sewer ARC 111	,							
Library and Archives								46.900
Library and Archivers ARC 111,244 Sever August, 2015 \$244.03 124 Sever August, 2015 \$244.03 \$2	Library and	d Archives	ARC	111,244	Sewer	July, 2015	\$244.03	0.000
Library and Archivers ARC 111,244 Sever August, 2015 \$244.03 124 Sever August, 2015 \$244.03 \$2	Library an	d Archives	ARC	111.244	Water		\$809.58	92.700
Library and Archives								
Library and Archives	,							0.000
Library and Archives ARC 111,244 Water Cotcher, 2015 348,03 Library and Archives ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water Pebruary, 2016 3439,05 ARC 111,244 Water Pebruary, 2016 3430,05 ARC 111,244 W	Library and	d Archives	ARC	111,244	Water	August, 2015	\$1,156.20	143.900
Library and Archives ARC 111,244 Water Cotcher, 2015 348,03 Library and Archives ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water Cotcher, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water November, 2015 348,03 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water December, 2015 349,05 ARC 111,244 Water Pebruary, 2016 3439,05 ARC 111,244 Water Pebruary, 2016 3430,05 ARC 111,244 W	Library and	d Archives	ARC	111,244	Sewer	September, 2015	\$244.03	0.000
Library and Archives	,							152.800
Library and Archives								
Library and Archives	Library and	d Archives	ARC	111,244	Sewer	October, 2015	\$244.03	0.000
Library and Archives	Library and	d Archives	ARC	111,244	Water	October, 2015	\$856.97	99.700
Library and Archives								0.000
Library and Archives	,							
Library and Archives	Library and	d Archives	ARC	111,244	Water	November, 2015	\$431.91	31.600
Library and Archives	Library and	d Archives	ARC	111,244	Sewer	December, 2015	\$246.43	0.000
Library and Archives	Library an	d Archives	ARC				\$395.26	25.500
Library and Archives								
Library and Archives	,							0.000
Library and Archives ARC 111,244 Water February, 2016 \$391.05 Lyndon B. Johnson LBJ 299,651 Return Return 145,224,891.41 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$8,943.62 14,1 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,994.46 Lyndon B. Johnson LBJ 299,651 Treshr March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Return March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Return March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,303 2 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natu	Library and	d Archives	ARC	111,244	Water	January, 2016	\$383.24	23.500
Library and Archives ARC 111,244 Water February, 2016 \$391.05 Lyndon B. Johnson LBJ 299,651 Return Return 145,224,891.41 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$8,943.62 14,1 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,994.46 Lyndon B. Johnson LBJ 299,651 Treshr March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Return March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Return March, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,803.47 2 Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,303 2 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2014 \$1,304 4 Lyndon B. Johnson LBJ 299,651 Natu	Lihrary an	d Archives	ARC	111 244	Sewer	February 2016	\$239.95	0.000
Lyndon B. Johnson	,					, .		
Lyndon B. Johnson LB 299,651 Natural Gas March, 2014 \$1,940.6 \$								24.800
Lyndon B. Johnson LB 299,651 Sewer March, 2014 \$1,33.0	Lyndon B.	Johnson	LBJ	299,651	Electric	March, 2014	\$22,489.41	343,000.000
Lyndon B. Johnson LB 299,651 Sewer March, 2014 \$1,33.0	Lyndon B.	lohnson	LB1	299.651	Natural Gas	March, 2014	\$8.943.62	14,144.989
Lyndon B. Johnson	,							
Lyndon B. Johnson LB 299,651 Water March, 2014 \$1,863.47 \$20,011.60 \$20,016 \$1,940.60 \$1,940.6								0.000
Lyndon B. Johnson LBJ 299,651 Electric April, 2014 \$25,051.46 328,0	Lyndon B.	Johnson	LBJ	299,651	Trash (MSW)	March, 2014	\$13.30	0.000
Lyndon B. Johnson LBJ 299,651 Electric April, 2014 \$25,051.46 328,0	Lyndon B.	lohnson	LB1	299.651	Water	March, 2014	\$1.863.47	290.500
Lyndon B. Johnson LBJ 299,651 Natural Gas April, 2014 \$1,994.46								
Lyndon B. Johnson LBJ 299,651 Sewer April, 2014 \$1,394.46								328,000.000
Lyndon B. Johnson LBJ 299,651 Water April, 2014 \$2,13.78 3 3 3 3 3 3 3 3 3	Lyndon B.	Johnson	LBJ	299,651	Natural Gas	April, 2014	\$6,121.49	9,629.470
Lyndon B. Johnson LBJ 299,651 Water April, 2014 \$2,13.78 3 3 3 3 3 3 3 3 3	Lvndon B.	Johnson	LB1	299.651	Sewer	April. 2014	\$1.994.46	0.000
Lyndon B. Johnson LB 299,651 Water Mayr, 2014 \$2,736.78 35,00	,							0.000
Lyndon B. Johnson LBJ 299,651 Electric May, 2014 \$25,706.10 350,0	,				, ,			
Lyndon B. Johnson LBJ 299,651 Natural Gas May, 2014 \$375,16 5	Lyndon B.	Johnson	LBJ	299,651	Water	April, 2014	\$2,132.78	339.200
Lyndon B. Johnson LBJ 299,651 Natural Gas May, 2014 \$375,16 5	Lyndon B.	Johnson	LBJ	299,651	Electric	May, 2014	\$25,706.10	350,000.000
Lyndon B. Johnson LBJ 299,651 Sewer May, 2014 \$13,30 Lyndon B. Johnson LBJ 299,651 Water May, 2014 \$2,631,03 4 Lyndon B. Johnson LBJ 299,651 Water May, 2014 \$2,631,03 4 Lyndon B. Johnson LBJ 299,651 Return Lyndon B. Johnson LBJ 299,651 Natural Gas June, 2014 \$145,30 1 Lyndon B. Johnson LBJ 299,651 Natural Gas June, 2014 \$145,30 1 Lyndon B. Johnson LBJ 299,651 Trash (MSW) June, 2014 \$13,30 1 Lyndon B. Johnson LBJ 299,651 Trash (MSW) June, 2014 \$13,30 1 Lyndon B. Johnson LBJ 299,651 Electric July, 2014 \$2,0214 \$2,021,22 1 Lyndon B. Johnson LBJ 299,651 Sewer July, 2014 \$23,032,42 8 334,0 Lyndon B. Johnson LBJ 299,651 Sewer July, 2014 \$23,032,42 8 334,0 Lyndon B. Johnson LBJ 299,651 Sewer July, 2014 \$2,021,42 8 Lyndon B. Johnson LBJ 299,651 Water July, 2014 \$2,021,43 8 Lyndon B. Johnson LBJ 299,651 Water July, 2014 \$2,021,43 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) June, 2014 \$2,021,43 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 Lyndon B. Johnson LBJ 299,651 Fash (MSW) July, 2014 \$2,025,27 8 July								501.610
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Lyndon B. Johnson LBJ 299,651 Electric December, 2014 \$21,094.55 315,0 Lyndon B. Johnson LBJ 299,651 Natural Gas December, 2014 \$3,575.55 5,7 Lyndon B. Johnson LBJ 299,651 Sewer December, 2014 \$2,125.34 Lyndon B. Johnson LBJ 299,651 Trash (MSW) December, 2014 \$1,789.56 2 Lyndon B. Johnson LBJ 299,651 Water December, 2014 \$1,789.56 2 Lyndon B. Johnson LBJ 299,651 Rectric January, 2015 \$19,019.17 266,0 Lyndon B. Johnson LBJ 299,651 Natural Gas January, 2015 \$5,794.58 11,8 Lyndon B. Johnson LBJ 299,651 Sewer January, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water January, 2015 \$2,067.21 2 Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$3,683.75 7,9 Lyndon B.			LBJ					262.400
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Lyndon B. Johnson LBJ 299,651 Trash (MSW) December, 2014 \$17.95 Lyndon B. Johnson LBJ 299,651 Water December, 2014 \$1,789.56 2 Lyndon B. Johnson LBJ 299,651 Electric January, 2015 \$19,019.17 266,0 Lyndon B. Johnson LBJ 299,651 Natural Gas January, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water January, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water January, 2015 \$2,067.21 2 Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$19,624.53 274,0 Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$3,683.75 7,9 Lyndon B. Johnson LBJ 299,651 Sewer February, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 2	Lyndon B.	Johnson	LBJ	299,651	Sewer	December, 2014	\$2,125.34	0.000
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Lyndon B. Johnson LBJ 299,651 Natural Gas January, 2015 \$5,794.58 11,8 Lyndon B. Johnson LBJ 299,651 Sewer January, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water January, 2015 \$2,067.21 2 Lyndon B. Johnson LBJ 299,651 Electric February, 2015 \$19,624.53 274,0 Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$3,683.75 7,9 Lyndon B. Johnson LBJ 299,651 Sewer February, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$21,991.16 319,0 Lyndon B. Johnson LBJ 299,651 Flectric March, 2015 \$3,531.65 7,7	Lyndon B.	Johnson	LBJ	299,651	Electric	January, 2015	\$19,019.17	266,000.000
Lyndon B. Johnson LBJ 299,651 Sewer January, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water January, 2015 \$2,067.21 2 Lyndon B. Johnson LBJ 299,651 Electric February, 2015 \$19,624.53 274,0 Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$3,683.75 7,9 Lyndon B. Johnson LBJ 299,651 Sewer February, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$2,199.16 319,0 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7								11,821.310
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Lyndon B. Johnson LBJ 299,651 Natural Gas February, 2015 \$3,683.75 7,9 Lyndon B. Johnson LBJ 299,651 Sewer February, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$21,991.16 319,0 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7								274,000.000
Lyndon B. Johnson LBJ 299,651 Sewer February, 2015 \$2,192.37 Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$21,991.16 319,0 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7								
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Lyndon B. Johnson LBJ 299,651 Water February, 2015 \$1,972.20 2 Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$21,991.16 319,0 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7	Lyndon B.	Johnson	LBJ	299,651	Sewer	February, 2015	\$2,192.37	0.000
Lyndon B. Johnson LBJ 299,651 Electric March, 2015 \$21,991.16 319,0 Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7								269.400
Lyndon B. Johnson LBJ 299,651 Natural Gas March, 2015 \$3,531.65 7,7	,							
								319,000.000
	Lyndon B.	Johnson	LBJ	299,651	Natural Gas	March, 2015	\$3,531.65	7,796.070
Lyndon B. Johnson LBJ 299,651 Sewer March, 2015 \$2,375.82	Lyndon B.	Johnson	LBJ	299,651	Sewer	March, 2015	\$2,375.82	0.000
								296.100
Lyndon B. Johnson E. J	Lyndon B.	301113011	LDJ	Z99,001	44 a r C I	11a1 CII, 2013	p2,130.94	250.100

Lymon B. Johnson LB							
Lynden B. Johnson	Lyndon B. Johnson	LBJ	299,651	Electric	April, 2015	\$23,565.58	294,000.000
Jyedno B, Johnson	Lyndon B. Johnson	LB1					
Lymon B, Johnson B 18	,						
June							
Jumple 1. Jumple 1. Jumple 1. Jumple 29,651 Electric 1. Jumple	Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	April, 2015	\$17.95	0.000
Jumple 1. Jumple 1. Jumple 1. Jumple 29,651 Electric 1. Jumple	Lyndon B. Johnson	LB1	299.651	Water	April, 2015	\$2,190,00	304.700
Lyndon B. Johnson LiB 20-051 Natural Gas Mey 2015 \$17.4.23 20.2.820	•						
Jymdon H. Johnson 181 299-651 Sewer Mey, 2015 42,378-782 0,000	,		,				
Lyndon B. Johnson LB	Lyndon B. Johnson	LBJ	299,651	Natural Gas	May, 2015	\$1/4.23	302.820
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Sewer	May, 2015	\$2,375.82	0.000
Lyrdon B. Johnson L93			,				
Lyndon B. Johnson	,						
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Water	May, 2015	\$2,190.61	304.800
Lyndon B. Johnson	Lyndon B. Johnson	LB1	299.651	Electric	June, 2015	\$21,153,30	304.000.000
Lyndon B, Debroom Lili	•						
Lyndon B_Johnson	,		,				
Lyndon B. Johnson LB	Lyndon B. Johnson	LBJ	299,651	Other Services	June, 2015	\$17.95	0.000
Lyndon B. Johnson LB	•	I R1					
Lyndon B. Johnson LB							
Lyndon B. Johnson B. 299,651 Natura Gas July, 2015 513,06 40,000	Lyndon B. Johnson	LBJ	299,651	Water	June, 2015	\$2,387.91	305.800
Lyndon B. Johnson B. 299,651 Natural Gos July, 2015 6119,66 14,000 1,0	Lyndon B. Johnson	LBJ	299,651	Electric	July, 2015	\$20,434.90	286,000.000
Lyndon B. Johnson LB1 299,651 Olive Services July, 7015 \$17,952 0.000		I R1	200 651	Natural Cac	, ,		
Lyndon B. Johnson LB1	,		,				
Lyndon B. Johnson LB	Lyndon B. Johnson	LBJ	299,651	Other Services	July, 2015	\$17.95	0.000
Lyndon B. Johnson LB	Lvndon B. Johnson	LBJ	299,651	Sewer	July, 2015	\$2,375.82	0.000
Lyndon B. Johnson LB1 299,651 Electric August, 2015 \$19,593.55 259,000.000	•						
Lyndon B. Johnson	•				, ,		
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Electric	August, 2015	\$19,539.55	269,000.000
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Natural Gas	August, 2015	\$116.56	135.960
Lyndon B. Johnson		LR1	200 651	Other Services			0.000
Lyndon B. Johnson	•						
Lyndon B. Johnson	Lyndon B. Jonnson	LBJ			August, 2015	\$2,375.82	0.000
Lyndon B. Johnson LBI 299,651 Natural Gas September, 2015 \$177.95 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$277.95 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$27.95,82 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$27.95,82 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$197,92 331,660 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299	Lyndon B. Johnson	LBJ	299,651	Water	August, 2015	\$3,136.68	416.400
Lyndon B. Johnson LBI 299,651 Natural Gas September, 2015 \$177.95 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$277.95 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$27.95,82 0.000 Lyndon B. Johnson LBI 299,651 Service September, 2015 \$27.95,82 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$197,92 331,660 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 277,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,83 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299,651 Seturic October, 2015 \$27,453,63 279,0000 Lyndon B. Johnson LBI 299	Lyndon B. Johnson	LR1	299 651	Flectric	Sentember 2015	¢20 809 85	293 000 000
Lyndon B. Johnson	•						
Lyndon B. Johnson	,		,			· ·	
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Other Services	September, 2015	\$17.95	0.000
Lyndon B. Johnson	Lyndon B. Johnson	LB1	299 651	Sewer	Sentember 2015	\$2 375 82	0.000
Lyndon B. Johnson LBI	•						
Lyndon B. Johnson LBJ 299,651 Natural Gas	Lyndon B. Johnson				September, 2015	\$3,405.45	
Lyndon B. Johnson LB 299,651 Center Services Catober, 2015 \$21,45 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,493,83 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,493,83 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,461,810 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,463,56 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,60 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,60 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2016 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2014 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2014 \$2,483,23 0.000 Lyn	Lyndon B. Johnson	LBJ	299,651	Electric	October, 2015	\$15,859.93	257,000.000
Lyndon B. Johnson LB 299,651 Center Services Catober, 2015 \$21,45 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,493,83 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,493,83 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,461,810 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,462,35 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,463,56 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water November, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,69 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,60 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,455,60 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,22 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water Ocember, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2015 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2016 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2014 \$2,483,23 0.000 Lyndon B. Johnson LB 299,651 Water October, 2014 \$2,483,23 0.000 Lyn			,				
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Lyndon B. Johnson LBJ 299,651 Electric November, 2015 \$15,418.01 249,000.000 Lyndon B. Johnson LBJ 299,651 Other Services November, 2015 \$21,455 0.000 Common LBJ 299,651 Other Services November, 2015 \$21,455 0.000 Common LBJ 299,651 Sewer November, 2015 \$21,455 0.000 Common LBJ 299,651 Natural Gas January, 2016 29,432,22 7,655,990 Natural Gas January, 2016 29,432,22 7,655,990 Natural Gas January, 2016 29,432,22 7,655,990 Natural Gas January, 2016 29,433,22 7,655,990 Natural Gas January, 2016 29,433,23 Natural Gas January, 2016 29,433,23 Natural Gas January, 2016 29,995,995 LB LEB 299,651 Natural Gas February, 2016 29,099,000 January, 2	Lyndon B. Johnson	LB1	299 651	Water	October 2015	\$2 959 43	422 900
Lyndon B. Johnson	,						
Lyndon B. Johnson	•		/				
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Natural Gas	November, 2015	\$843.84	2,158.880
Lyndon B. Johnson	Lyndon B. Johnson	LB1	299.651	Other Services	November, 2015	\$21.45	0.000
Lyndon B. Johnson	•						
Lyndon B. Johnson LBJ 299,651 Electric December, 2015 31,6977.65 285,000.000 Lyndon B. Johnson LBJ 299,651 Other Services December, 2015 32,635.69 7,036.96 Lyndon B. Johnson LBJ 299,651 Sewer December, 2015 32,435.01 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 32,425.01 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 32,425.01 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 31,4827.68 222,000.000 Lyndon B. Johnson LBJ 299,651 Sewer S	•						
Lyndon B. Johnson LBJ 299,651 Natural Gas December, 2015 \$21,455 0.000 Lyndon B. Johnson LBJ 299,651 Sewer December, 2015 \$21,475 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 \$1,987,61 261,200 Lyndon B. Johnson LBJ 299,651 Electric January, 2016 \$1,4827,68 223,000,000 Lyndon B. Johnson LBJ 299,651 Electric January, 2016 \$1,4827,68 223,000,000 Lyndon B. Johnson LBJ 299,651 Other Services January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Other Services January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$2,743,000 137,000 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$15,073,07 243,000,000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$15,073,07 243,000,000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83	Lyndon B. Johnson	LBJ			November, 2015	\$2,009.25	133.000
Lyndon B. Johnson LBJ 299,651 Natural Gas December, 2015 \$21,455 0.000 Lyndon B. Johnson LBJ 299,651 Sewer December, 2015 \$21,475 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 \$1,987,61 261,200 Lyndon B. Johnson LBJ 299,651 Electric January, 2016 \$1,4827,68 223,000,000 Lyndon B. Johnson LBJ 299,651 Electric January, 2016 \$1,4827,68 223,000,000 Lyndon B. Johnson LBJ 299,651 Other Services January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Other Services January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$2,743,22 7,655,990 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$2,743,000 137,000 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$15,073,07 243,000,000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$15,073,07 243,000,000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493,83	Lyndon B. Johnson	LBJ	299,651	Electric	December, 2015	\$16,977.65	285,000.000
Lyndon B. Johnson LBJ 299,651 Sewer December, 2015 \$2,245.01 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 \$2,426.01 0.000 Lyndon B. Johnson LBJ 299,651 Water December, 2015 \$2,426.02 232,000.00 Lyndon B. Johnson LBJ 299,651 Natural Gas January, 2016 \$14,827.68 232,000.00 Lyndon B. Johnson LBJ 299,651 Other Services January, 2016 \$2,243.23 7,655.990 Lyndon B. Johnson LBJ 299,651 Sewer January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water January, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$1,340.95 \$3,770.830 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$1,340.95 \$3,770.830 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$1,340.95 \$3,770.830 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$1,340.95 \$3,770.830 Parking Garage A PKA 300,767 Flectric March, 2014 \$43,330 0.000 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$43,330 0.000 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$43,350 0.000 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$43,450 0.000 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$80,47 8.000.000 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$83,86 0.100 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$83,86 0.100 Parking Garage A PKA 300,767 Trash (MsW) March, 2014 \$83,86 0.100 Parking Garage	Lyndon B. Johnson	LB1	299 651	Natural Gas	December 2015	\$2,635,69	7 036 960
Lyndon B. Johnson LBJ 299,651 Water December,2015 \$1,987,61 261,200							
Lyndon B. Johnson							
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Sewer	December, 2015	\$2,429.01	0.000
Lyndon B. Johnson	Lvndon B. Johnson	LBJ	299,651	Water	December, 2015	\$1,987.61	261.200
Lyndon B. Johnson	•	LR1					
Lyndon B. Johnson LB3 299.651 Other Services January, 2016 52.1.45 0.000 Lyndon B. Johnson LB3 299.651 Water January, 2016 52.093.00 137.000 Lyndon B. Johnson LB3 299.651 Rater January, 2016 52.093.00 137.000 Lyndon B. Johnson LB3 299.651 Rater January, 2016 51.507.307 243,000.000 Lyndon B. Johnson LB3 299.651 Ratural Gas February, 2016 51.540.91 3,770.830 Lyndon B. Johnson LB3 299.651 Sewer February, 2016 52.1.45 0.000 Lyndon B. Johnson LB3 299.651 Sewer February, 2016 52.1.45 0.000 Lyndon B. Johnson LB3 299.651 Sewer February, 2016 52.1.45 0.000 Lyndon B. Johnson LB3 299.651 Sewer February, 2016 52.304.383 0.000 Lyndon B. Johnson LB3 299.651 Water February, 2016 52.304.383 0.000 Lyndon B. Johnson LB3 299.651 Water February, 2016 52.304.383 0.000 Parking Garage A PKA 300.767 Trash (MSW) March, 2014 5937.80 10,000.000 Parking Garage A PKA 300.767 Water March, 2014 584.77 0.500 Parking Garage A PKA 300.767 Water March, 2014 584.77 0.500 Parking Garage A PKA 300.767 Water March, 2014 582.56 0.100 Parking Garage A PKA 300.767 Water March, 2014 582.56 0.100 Parking Garage A PKA 300.767 Water Mary, 2014 582.56 0.100 Parking Garage A PKA 300.767 Water May, 2014 582.56 0.100 Parking Garage A PKA 300.767 Water May, 2014 582.56 0.100 Parking Garage A PKA 300.767 Water May, 2014 583.88 0.700 Parking Garage A PKA 300.767 Trash (MSW) May, 2014 583.80 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.80 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.80 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 Parking Garage A PKA 300.767 Water May, 2014 583.60 0.000 0.000 Parking Garage A PKA 300.767 Water	•		,		, .		
Lyndon B. Johnson							
Lyndon B. Johnson	Lyndon B. Johnson	LBJ	299,651	Other Services	January, 2016	\$21.45	0.000
Lyndon B. Johnson	Lyndon B. Johnson	LB1	299.651	Sewer	January, 2016	\$2,493,83	0.000
Lyndon B. Johnson LBJ 299,651 Electric February, 2016 \$15,073.07 243,000.000 Lyndon B. Johnson LBJ 299,651 Other Service February, 2016 \$2,145 0.000 Lyndon B. Johnson LBJ 299,651 Service February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) April, 2014 \$99.641 8,900.000 Parking Garage A PKA 300,767 Trash (MSW) April, 2014 \$99.65 0.000 Parking Garage A PKA 300,767 Water April, 2014 \$89.56 0.100 Parking Garage A PKA 300,767 Water April, 2014 \$89.56 0.100 Parking Garage A PKA 300,767 Water April, 2014 \$89.56 0.100 Parking Garage A PKA 300,767 Trash (MSW) Mary, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$10,10.64 9,700,000 Parking Garage A PKA 300,767 Water June, 2014 \$10,000 May, 2	•						
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Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$18.37 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$18.37 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Mary, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Mary, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$18.88 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$18.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Support Sup	Lyndon B. Johnson	LBJ	299,651	Electric	February, 2016	\$15,073.07	243,000.000
Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Lyndon B. Johnson LBJ 299,651 Water February, 2016 \$2,493.83 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$18.37 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$18.37 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Mary, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Mary, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$18.88 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$18.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) August, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) Support Sup	Lvndon B. Johnson	LBJ	299,651	Natural Gas	February, 2016	\$1,540.91	3,770.830
Lyndon B. Johnson LBJ 299,651 Sewer February, 2016 \$2,39.33 0.000 Parking Garage A PKA 300,676 Electric March, 2014 \$937.80 10,000.000 Parking Garage A PKA 300,676 Tlarsh (MSW) March, 2014 \$13.30 0.000 Parking Garage A PKA 300,676 Water March, 2014 \$13.30 0.000 Parking Garage A PKA 300,676 Water March, 2014 \$937.80 10,000.000 Parking Garage A PKA 300,676 Water March, 2014 \$94.77 0.500 Parking Garage A PKA 300,676 Water March, 2014 \$94.77 0.500 Parking Garage A PKA 300,676 Water April, 2014 \$94.41 8,000.000 Parking Garage A PKA 300,767 Water April, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water April, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water April, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water April, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water April, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Electric June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Water June, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$13.30 0.000 Parking Garage A PKA 300,767 Trash (MSW) September, 2014 \$1,10.04 10,200.000 Parking Garage A PKA 300,767 Trash (MSW) September, 2014 \$1,10.00 0.000 Parking Garage A PKA 300,767 Trash (MS							,
Lyndon B. Johnson							
Parking Garage A			,		February, 2016	' '	
Parking Garage A	Lyndon B. Johnson	LBJ	299,651	Water	February, 2016	\$2,304.34	313.900
Parking Garage A	Parking Garage A	PKA	300.767	Flectric	March, 2014	\$937.80	10.000.000
Parking Garage A							
Parking Garage A							
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Parking Garage A	Parking Garage A	PKA	300.767	Flectric	April. 2014	\$904.41	8.900.000
Parking Garage A							
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Parking Garage A PKA 300,767 Trash (MSW) May, 2014 \$13,30 0.000 Parking Garage A PKA 300,767 Water May, 2014 \$85,88 0.700 Parking Garage A PKA 300,767 Electric June, 2014 \$1,001.64 9,700.000 Parking Garage A PKA 300,767 Water June, 2014 \$82.61 0.100 Parking Garage A PKA 300,767 Water June, 2014 \$937.80 9,000.000 Parking Garage A PKA 300,767 Electric July, 2014 \$937.80 9,000.000 Parking Garage A PKA 300,767 Water July, 2014 \$937.80 9,000.000 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$85.04 0.500 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$85.04 0.500 Parking Garage A PKA 300,767 Trash (MSW) July, 2014 \$83.82 0.300 Par	Parking Garage A	PKA	300,767	Electric	Mav, 2014	\$995.87	9,400,000
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Parking Garage A PKA 300,767 Electric November, 2014 \$1,076.15 \$1,600.000 Parking Garage A PKA 300,767 Trash (MSW) November, 2014 \$17.95 0.000 Parking Garage A PKA 300,767 Water November, 2014 \$97.00 0.000 Parking Garage A PKA 300,767 Electric December, 2014 \$1,104.24 12,000.000 Parking Garage A PKA 300,767 Trash (MSW) December, 2014 \$97.00 0.000 Parking Garage A PKA 300,767 Water December, 2014 \$97.00 0.000 Parking Garage A PKA 300,767 Electric January, 2015 \$1,094.82 11,100.000 Parking Garage A PKA 300,767 Trash (MSW) January, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water January, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric February, 2015 \$1,036.62 1							
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Parking Garage A PKA 300,767 Electric December, 2014 \$1,104.24 12,000.000 Parking Garage A PKA 300,767 Trash (MSW) December, 2014 \$17.95 0.000 Parking Garage A PKA 300,767 Water December, 2014 \$97.00 0.000 Parking Garage A PKA 300,767 Electric January, 2015 \$1,094.82 11,100.000 Parking Garage A PKA 300,767 Trash (MSW) January, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water January, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric February, 2015 \$1,036.62 10,700.000 Parking Garage A PKA 300,767 Trash (MSW) February, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Water Harking Parking Parking		PKA			November, 2014	\$97.00	0.000
Parking Garage A PKA 300,767 Trash (MSW) December, 2014 \$17.95 0.000 Parking Garage A PKA 300,767 Water December, 2014 \$97.00 0.000 Parking Garage A PKA 300,767 Electric January, 2015 \$1,094.82 11,100.000 Parking Garage A PKA 300,767 Trash (MSW) January, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Trash (MSW) February, 2015 \$1,036.62 10,700.000 Parking Garage A PKA 300,767 Trash (MSW) February, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Water February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 March, 2015 \$1,097.23 11,900.000							
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Parking Garage A PKA 300,767 Trash (MSW) January, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water January, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric February, 2015 \$1,036.62 10,700.000 Parking Garage A PKA 300,767 Trash (MSW) February, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric March, 2015 \$1,097.23 11,900.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2015 \$17.95 0.000							
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Parking Garage A PKA 300,767 Trash (MSW) February, 2015 \$17.95 0.000 Parking Garage A PKA 300,767 Water February, 2015 \$97.00 0.000 Parking Garage A PKA 300,767 Electric March, 2015 \$1,097.23 11,900.000 Parking Garage A PKA 300,767 Trash (MSW) March, 2015 \$17.95 0.000							
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Parking Garage A PKA 300,767 Trash (MSW) March, 2015 \$17.95 0.000		PKA			, ,		
Parking Garage A PKA 300,767 Trash (MSW) March, 2015 \$17.95 0.000				Flectric	March 2015	\$1.097.23	11 900 000
	Parking Garage A	PKA	300,767	LIECUIC	riai cii, 2013		
raiking Garage A FRA 500,707 Water March, 2015 \$100.09 0.500							
	Parking Garage A	PKA	300,767	Trash (MSW)	March, 2015	\$17.95	0.000
	Parking Garage A	PKA	300,767	Trash (MSW)	March, 2015	\$17.95	0.000

Parking Garage A	PKA	300,767		April, 2015	\$1,048.45	10,700.000
Parking Garage A	PKA PKA		Trash (MSW)	April, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767		April, 2015	\$97.62 \$1,157.26	0.100 11,300.000
Parking Garage A	PKA	300,767	Trash (MSW)	May, 2015 May, 2015	\$1,157.26 \$17.95	0.000
Parking Garage A Parking Garage A	PKA	300,767	, ,	May, 2015 May, 2015	\$97.62	0.100
Parking Garage A	PKA	300,767		June, 2015	\$1,128.49	11,600.000
Parking Garage A	PKA	,	Irrigation	June, 2015	\$5.92	0.900
Parking Garage A	PKA		Other Services	June, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767		June, 2015	\$97.17	0.000
Parking Garage A	PKA	300,767		July, 2015	\$1,096.19	11,000.000
Parking Garage A	PKA		Irrigation	July, 2015	\$1.32	0.200
Parking Garage A	PKA		Other Services	July, 2015 July, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767		July, 2015 July, 2015	\$97.04	0.000
	PKA	300,767		August, 2015	\$1,078.93	10,600.000
Parking Garage A	PKA			J ,		
Parking Garage A			Irrigation	August, 2015	\$2.63	0.400
Parking Garage A	PKA PKA	,	Other Services	August, 2015	\$17.95	0.000 0.000
Parking Garage A		300,767		August, 2015	\$97.08	
Parking Garage A	PKA PKA	300,767		September, 2015	\$1,154.16	11,700.000
Parking Garage A			Irrigation	September, 2015	\$3.29	0.500
Parking Garage A	PKA		Other Services	September, 2015	\$17.95	0.000
Parking Garage A	PKA PKA	300,767 300,767		September, 2015	\$97.10 \$956.75	0.000 10,600.000
Parking Garage A				October, 2015		
Parking Garage A	PKA		Irrigation	October, 2015 October, 2015	\$1.16	0.200 0.000
Parking Garage A	PKA		Other Services	,	\$21.45	
Parking Garage A	PKA	300,767		October, 2015	\$128.04	0.000
Parking Garage A	PKA	300,767		November, 2015	\$896.03	9,600.000
Parking Garage A	PKA		Irrigation	November, 2015	\$0.58	0.100
Parking Garage A	PKA		Other Services	November, 2015	\$21.45	0.000
Parking Garage A	PKA	300,767		November, 2015	\$128.02	0.000
Parking Garage A	PKA	300,767		December, 2015	\$981.04	11,000.000
Parking Garage A	PKA	/	Other Services	December, 2015	\$21.45	0.000
Parking Garage A	PKA	300,767		December, 2015	\$128.00	0.000
Parking Garage A	PKA	300,767		January, 2016	\$838.24	9,100.000
Parking Garage A	PKA		Other Services	January, 2016	\$21.45	0.000
Parking Garage A	PKA	300,767		January, 2016	\$128.00	0.000
Parking Garage A	PKA	300,767		February, 2016	\$938.54	10,300.000
Parking Garage A	PKA		Irrigation	February, 2016	\$1.16	0.200
Parking Garage A	PKA		Other Services	February, 2016	\$21.45	0.000
Parking Garage A	PKA	300,767		February, 2016	\$128.04	0.000
Parking Garage B	PKB	269,087		March, 2014	\$1,870.97	19,000.000
Parking Garage B	PKB		Irrigation	March, 2014	\$45.19	8.400
Parking Garage B	PKB		Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087		March, 2014	\$83.26	0.000
Parking Garage B	PKB	269,087		April, 2014	\$1,832.53	17,400.000
Parking Garage B	PKB		Irrigation	April, 2014	\$46.81	8.700
Parking Garage B	PKB		Trash (MSW)	April, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087		April, 2014	\$83.31	0.000
Parking Garage B	PKB	269,087		May, 2014	\$1,912.40	19,600.000
Parking Garage B	PKB		Irrigation	May, 2014	\$75.86	14.100
Parking Garage B	PKB	,	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	May, 2014	\$84.12	0.000
Parking Garage B	PKB	269,087		June, 2014	\$1,948.20	21,200.000
Parking Garage B	PKB		Irrigation	June, 2014	\$78.01	13.200
Parking Garage B	PKB	269,087	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	June, 2014	\$83.98	0.000
Parking Garage B	PKB	269,087	Electric	July, 2014	\$1,952.39	19,400.000
Parking Garage B	PKB	269,087	Irrigation	July, 2014	\$62.65	10.600
Parking Garage B	PKB		Trash (MSW)	July, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087		July, 2014	\$83.59	0.000
Parking Garage B	PKB	269,087	Electric	August, 2014	\$2,325.63	23,400.000
Parking Garage B	PKB	269,087	Irrigation	August, 2014	\$95.15	16.100
Parking Garage B	PKB		Trash (MSW)	August, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087		August, 2014	\$84.42	0.000
Parking Garage B	PKB	269,087		September, 2014	\$1,704.89	19,000.000
Parking Garage B	PKB		Irrigation	September, 2014	\$76.83	13.000
Parking Garage B	PKB		Trash (MSW)	September, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087		September, 2014	\$83.95	0.000
Parking Garage B	PKB	269,087		October, 2014	\$1,801.02	18,400.000
Parking Garage B	PKB		Irrigation	October, 2014	\$74.75	12.500
Parking Garage B	PKB	,	Trash (MSW)	October, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087		October, 2014	\$99.38	0.000
Parking Garage B	PKB	269,087		November, 2014	\$2,078.20	20,200.000
Parking Garage B	PKB		Irrigation	November, 2014	\$111.83	18.700
Parking Garage B	PKB		Trash (MSW)	November, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087		November, 2014	\$100.55	0.000
Parking Garage B	PKB	269,087		December, 2014	\$2,498.25	24,800.000
Parking Garage B	PKB		Irrigation	December, 2014	\$180.00	30.100
Parking Garage B	PKB		Trash (MSW)	December, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087		December, 2014	\$102.72	0.000
Parking Garage B	PKB	269,087		January, 2015	\$2,357.07	23,400.000
Parking Garage B	PKB		Irrigation	January, 2015	\$159.67	26.700
Parking Garage B	PKB		Trash (MSW)	January, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		January, 2015	\$102.07	0.000
Parking Garage B	PKB	269,087		February, 2015	\$2,376.27	22,800.000
Parking Garage B	PKB		Irrigation	February, 2015	\$194.35	32.500
Parking Garage B	PKB		Trash (MSW)	February, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		February, 2015	\$103.18	0.000
Parking Garage B	PKB	269,087		March, 2015	\$2,043.29	21,000.000
Parking Garage B	PKB		Irrigation	March, 2015	\$123.79	20.700
Parking Garage B	PKB		Trash (MSW)	March, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		March, 2015	\$100.93	0.000
Parking Garage B	PKB	269,087		April, 2015	\$1,853.31	18,800.000
Parking Garage B	PKB	269,087	Irrigation	April, 2015	\$53.22	8.900

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Parking Garage B	PKB	,	Trash (MSW)	April, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		April, 2015	\$98.69	0.000
Parking Garage B	PKB	269,087		May, 2015	\$2,184.13	20,200.000
Parking Garage B	PKB		Irrigation	May, 2015	\$46.64	7.800
Parking Garage B	PKB		Trash (MSW)	May, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		May, 2015	\$98.48	0.000
Parking Garage B	PKB	269,087	Electric	June, 2015	\$2,287.17	22,800.000
Parking Garage B	PKB	269,087	Irrigation	June, 2015	\$46.72	7.100
Parking Garage B	PKB	269,087	Other Services	June, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	June, 2015	\$98.35	0.000
Parking Garage B	PKB	269,087	Electric	July, 2015	\$2,240.57	23,000.000
Parking Garage B	PKB		Irrigation	July, 2015	\$46.72	7.100
Parking Garage B	PKB		Other Services	July, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		July, 2015	\$98.35	0.000
Parking Garage B	PKB	269,087		August, 2015	\$2,244.07	22,600.000
Parking Garage B	PKB	,	Irrigation	August, 2015	\$59.88	9.100
Parking Garage B	PKB	,	Other Services	August, 2015	\$17.95	0.000
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Parking Garage B	PKB	269,087		August, 2015	\$98.73	0.000
Parking Garage B	PKB	269,087		September, 2015	\$2,266.36	24,200.000
Parking Garage B	PKB		Irrigation	September, 2015	\$51.32	7.800
Parking Garage B	PKB		Other Services	September, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087		September, 2015	\$98.48	0.000
Parking Garage B	PKB	269,087		October, 2015	\$1,834.02	20,600.000
Parking Garage B	PKB	269,087	Irrigation	October, 2015	\$30.26	5.200
Parking Garage B	PKB	269,087	Other Services	October, 2015	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	October, 2015	\$128.99	0.000
Parking Garage B	PKB	269,087	Electric	November, 2015	\$1,813.41	19,600.000
Parking Garage B	PKB	269,087	Irrigation	November, 2015	\$26.77	4.600
Parking Garage B	PKB		Other Services	November, 2015	\$21.45	0.000
Parking Garage B	PKB	269,087		November, 2015	\$128.87	0.000
Parking Garage B	PKB	269,087		December, 2015	\$2,095.41	22,800.000
Parking Garage B	PKB	,	Irrigation	December, 2015	\$27.35	4.700
Parking Garage B	PKB		Other Services	December, 2015	\$27.33	0.000
	PKB	,				
Parking Garage B		269,087		December, 2015	\$128.89	0.000
Parking Garage B	PKB	269,087		January, 2016	\$1,940.69	19,800.000
Parking Garage B	PKB	,	Irrigation	January, 2016	\$33.17	5.700
Parking Garage B	PKB	269,087		January, 2016	\$21.45	0.000
Parking Garage B	PKB	269,087		January, 2016	\$129.08	0.000
Parking Garage B	PKB	269,087		February, 2016	\$1,770.21	18,800.000
Parking Garage B	PKB	269,087	Irrigation	February, 2016	\$25.03	4.300
Parking Garage B	PKB	269,087	Other Services	February, 2016	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	February, 2016	\$128.82	0.000
Parking Garage E	PKE	487,248	Electric	March, 2014	\$2,122.04	24,000.000
Parking Garage E	PKE	487,248	Irrigation	March, 2014	\$11.84	2.200
Parking Garage E	PKE		Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage E	PKE		Water	March, 2014	\$82.33	0.000
Parking Garage E	PKE	487,248		April, 2014	\$1,885.19	21,200.000
Parking Garage E	PKE		Irrigation	April, 2014	\$137.19	25.500
Parking Garage E	PKE		Trash (MSW)	April, 2014	\$13.30	0.000
	PKE		, ,	April, 2014 April, 2014	\$85.83	0.000
Parking Garage E		,	Water			
Parking Garage E	PKE	487,248		May, 2014	\$2,194.61	22,800.000
Parking Garage E	PKE		Irrigation	May, 2014	\$117.28	21.800
Parking Garage E	PKE	487,248	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage E	PKE		Water	May, 2014	\$85.27	0.000
Parking Garage E	PKE	487,248		June, 2014	\$2,172.91	23,200.000
Parking Garage E	PKE	,	Irrigation	June, 2014	\$150.71	25.500
Parking Garage E	PKE		Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	June, 2014	\$85.83	0.000
Parking Garage E	PKE	487,248	Electric	July, 2014	\$1,998.05	20,800.000
Parking Garage E	PKE	487,248	Irrigation	July, 2014	\$144.20	24.400
Parking Garage E	PKE	487,248	Trash (MSW)	July, 2014	\$13.30	0.000
Parking Garage E	PKE		Water	July, 2014	\$85.66	0.000
Parking Garage E	PKE	487,248	Electric	August, 2014	\$2,172.91	23,200.000
Parking Garage E	PKE		Irrigation	August, 2014	\$164.30	27.800
Parking Garage E	PKE		Trash (MSW)	August, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	August, 2014	\$86.17	0.000
Parking Garage E	PKE	487,248		September, 2014	\$1,885.19	21,200.000
Parking Garage E						
. 3	PKE PKE		Irrigation	September, 2014	\$80.97 \$13.30	13.700
Parking Garage E			Trash (MSW)	September, 2014		0.000
Parking Garage E	PKE	487,248	Water	September, 2014	\$84.06	0.000
Parking Garage E	PKE		Electric	October, 2014	\$1,995.72	22,000.000
Parking Garage E	PKE		Irrigation	October, 2014	\$102.26	17.100
Parking Garage E	PKE	487,248	Trash (MSW)	October, 2014	\$17.95	0.000
Parking Garage E	PKE		Water	October, 2014	\$100.25	0.000
Parking Garage E	PKE	487,248	Electric	November, 2014	\$1,986.86	21,200.000
Parking Garage E	PKE	487,248	Irrigation	November, 2014	\$26.31	4.400
Parking Garage E	PKE		Trash (MSW)	November, 2014	\$17.95	0.000
Parking Garage E	PKE		Water	November, 2014	\$97.84	0.000
Parking Garage E	PKE	487,248	Electric	December, 2014	\$2,267.74	25,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Garage E	PKE		Water	December, 2014	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	January, 2015	\$1,986.86	21,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	January, 2015 January, 2015	\$1,980.80	0.000
Parking Garage E	PKE	487,248	Water	January, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	February, 2015	\$2,034.18	21,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Garage E	PKE		Water	February, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248		March, 2015	\$2,099.22	22,800.000
Parking Garage E	PKE		Irrigation	March, 2015	\$0.60	0.100
Parking Garage E	PKE	487,248	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248		March, 2015	\$97.02	0.000
Parking Garage E	PKE	487,248		April, 2015	\$1,855.28	20,000.000
Parking Garage E	PKE		Irrigation	April, 2015	\$1.20	0.200
Parking Garage E	PKE	487,248	Trash (MSW)	April, 2015	\$17.95	0.000

Parking Garage E	PKE	487,248 Water	r April, 2015	\$97.04	0.000
Parking Garage E	PKE	487,248 Electr	ric May, 2015	\$2,111.63	21,600.000
Parking Garage E	PKE	487,248 Trash	(MSW) May, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248 Water		\$97.00	0.000
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Parking Garage E	PKE	487,248 Electr		\$2,262.07	23,600.000
Parking Garage E	PKE	487,248 Irriga		\$61.19	9.300
Parking Garage E	PKE	487,248 Other	Services June, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248 Water	r June, 2015	\$98.77	0.000
Parking Garage E	PKE	487,248 Electr		\$2,253.22	22,800.000
		,	, ,		
Parking Garage E	PKE	487,248 Irriga	* *	\$175.69	26.700
Parking Garage E	PKE	487,248 Other	Services July, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248 Water	r July, 2015	\$102.07	0.000
Parking Garage E	PKE	487,248 Electr		\$2,162.95	21,600.000
			<i>5</i> ,		
Parking Garage E	PKE	487,248 Irriga	<i>5</i> ,	\$425.07	64.600
Parking Garage E	PKE	487,248 Other	Services August, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248 Water	r August, 2015	\$109.27	0.000
Parking Garage E	PKE	487,248 Electr	ric September, 2015	\$2,183.48	24,000.000
	PKE	487,248 Irriga		\$482.03	71.200
Parking Garage E					
Parking Garage E	PKE		Services September, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248 Water	r September, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248 Electr	ric October, 2015	\$1,830.47	21,600.000
Parking Garage E	PKE	487,248 Irriga		\$132.70	22.800
Parking Garage E	PKE		Services October, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248 Water	r October, 2015	\$132.33	0.000
Parking Garage E	PKE	487,248 Electr	ic November, 2015	\$1,909.64	22,000.000
Parking Garage E	PKE	487,248 Irriga	tion November, 2015	\$12.22	2.100
Parking Garage E	PKE	, ,	Services November, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248 Water		\$128.40	0.000
Parking Garage E	PKE	487,248 Electr	ic December, 2015	\$2,158.83	25,200.000
Parking Garage E	PKE	487,248 Other	Services December, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248 Water	December, 2015	\$128.00	0.000
	PKE				
Parking Garage E		487,248 Electr	, ,	\$1,836.77	20,800.000
Parking Garage E	PKE		Services January, 2016	\$21.45	0.000
Parking Garage E	PKE	487,248 Water	r January, 2016	\$128.00	0.000
Parking Garage E	PKE	487,248 Electr	ric February, 2016	\$1,854.76	22,000.000
Parking Garage E	PKE		Services February, 2016	\$21.45	0.000
Parking Garage E	PKE	487,248 Water		\$128.00	0.000
Parking Garage F	PKF	149,606 Electr	ric March, 2014	\$1,284.08	12,480.000
Parking Garage F	PKF	149,606 Sewei	r March, 2014	\$13.42	0.000
Parking Garage F	PKF	149,606 Trash	(MSW) March, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606 Water		\$55.32	0.600
Parking Garage F	PKF	149,606 Electr		\$952.60	10,080.000
Parking Garage F	PKF	149,606 Sewe	r April, 2014	\$13.42	0.000
Parking Garage F	PKF	149,606 Trash	(MSW) April, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606 Water		\$82.97	0.056
Parking Garage F	PKF	149,606 Electr			12,640.000
				\$1,251.00	
Parking Garage F	PKF	149,606 Sewe	, ,	\$12.57	0.000
Parking Garage F	PKF	149,606 Trash	(MSW) May, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606 Water	may, 2014	\$53.66	0.300
Parking Garage F	PKF	149,606 Electr		\$1,425.86	15,040.000
Parking Garage F	PKF	149,606 Sewei		\$12.57	0.000
Parking Garage F	PKF	149,606 Trash	(MSW) June, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606 Water	r June, 2014	\$53.82	0.300
Parking Garage F	PKF	149,606 Electr	ic July, 2014	\$1,399.57	14,400.000
Parking Garage F	PKF	149,606 Sewe	* *	\$13.42	0.000
Parking Garage F	PKF	149,606 Trash	, , , , , , , , , , , , , , , , , , , ,	(\$112.50)	0.000
Parking Garage F	PKF	149,606 Water		\$55.64	0.600
Parking Garage F	PKF	149,606 Electr	ric August, 2014	\$1,654.19	17,280.000
Parking Garage F	PKF	149,606 Sewe	r August, 2014	\$11.71	0.000
Parking Garage F	PKF	149,606 Water	<i>5</i> ,	\$53.21	0.200
Parking Garage F	PKF	149,606 Electr		\$1,247.67	13,600.000
Parking Garage F	PKF	149,606 Sewe		\$11.71	0.000
Parking Garage F	PKF	149,606 Water	r September, 2014	\$53.21	0.200
Parking Garage F	PKF	149,606 Electr	ric October, 2014	\$1,065.23	11,040.000
Parking Garage F	PKF	149,606 Sewe		\$11.18	0.000
Parking Garage F	PKF	149,606 Water	· ·	\$61.62	0.100
Parking Garage F	PKF	149,606 Electr			9,600.000
5 5		,	,	\$1,001.96	
Parking Garage F	PKF	149,606 Sewe	,	\$12.06	0.000
Parking Garage F	PKF	149,606 Water		\$62.24	0.200
Parking Garage F	PKF	149,606 Electr	ric December, 2014	\$960.56	9,280.000
Parking Garage F	PKF	149,606 Sewe		\$26.78	0.000
Parking Garage F	PKF	149,606 Water		\$187.40	10.600
Parking Garage F	PKF	149,606 Electr		\$994.27	9,760.000
Parking Garage F	PKF	149,606 Sewe		\$13.83	0.000
Parking Garage F	PKF	149,606 Water	r January, 2015	\$83.83	3.700
Parking Garage F	PKF	149,606 Electr	* * * * * * * * * * * * * * * * * * * *	\$1,020.89	9,600.000
Parking Garage F	PKF	149,606 Sewe	* *	\$11.18	0.000
Parking Garage F	PKF	149,606 Water		\$61.62	0.100
Parking Garage F	PKF	149,606 Electr		\$926.86	8,800.000
Parking Garage F	PKF	149,606 Sewe	r March, 2015	\$13.83	0.000
Parking Garage F	PKF	149,606 Water		\$63.47	0.400
Parking Garage F	PKF	149,606 Electr		\$694.86	6,400.000
Parking Garage F	PKF	149,606 Sewe		\$13.83	0.000
Parking Garage F	PKF	149,606 Water		\$63.47	0.400
Parking Garage F	PKF	149,606 Electr	ric May, 2015	\$921.24	7,680.000
Parking Garage F	PKF	149,606 Sewe		\$16.47	0.000
Parking Garage F	PKF	149,606 Water	, ,	\$65.32	0.700
Parking Garage F	PKF	149,606 Electr		\$1,372.90	13,280.000
Parking Garage F	PKF	149,606 Sewe		\$12.95	0.000
Parking Garage F	PKF	149,606 Water	r June, 2015	\$63.03	0.300
Parking Garage F	PKF	149,606 Electr		\$1,544.94	15,840.000
Parking Garage F	PKF	149,606 Sewe		\$16.47	0.000
	PKF	149,606 Water	* *	\$65.74	0.700
Parking Garage F					
Parking Garage F	PKF	149,606 Electr	ric August, 2015	\$1,554.03	15,360.000

Parking Garage F	PKF	149,606		August, 2015	\$15.59	0.000
Parking Garage F	PKF	149,606	Water	August, 2015	\$65.06	0.600
Parking Garage F	PKF	149,606	Electric	September, 2015	\$1,414.12	15,200.000
Parking Garage F	PKF	149,606	Sewer	September, 2015	\$18.24	0.000
Parking Garage F	PKF	,	Water	September, 2015	\$67.09	0.900
Parking Garage F	PKF	149,606	Electric	October, 2015	\$917.76	9,280.000
	PKF					
Parking Garage F		149,606	Sewer	October, 2015	\$15.86	0.000
Parking Garage F	PKF	149,606		October, 2015	\$82.60	0.600
Parking Garage F	PKF	149,606	Electric	November, 2015	\$832.39	8,000.000
Parking Garage F	PKF	149,606	Sewer	November, 2015	\$15.86	0.000
Parking Garage F	PKF		Water	November, 2015	\$82.60	0.600
Parking Garage F	PKF	149,606	Electric	December, 2015	\$1,071.06	10,720.000
Parking Garage F	PKF	149,606	Sewer	December, 2015	\$17.71	0.000
Parking Garage F	PKF	149,606		December, 2015	\$83.81	0.800
Parking Garage F	PKF	149,606	Electric	January, 2016	\$995.49	10,560.000
Parking Garage F	PKF	149,606	Sewer	January, 2016	\$15.86	0.000
Parking Garage F	PKF	149,606	Water	January, 2016	\$82.60	0.600
Parking Garage F	PKF	149,606		February, 2016	\$873.86	9,280.000
						,
Parking Garage F	PKF		Sewer	February, 2016	\$16.78	0.000
Parking Garage F	PKF	149,606		February, 2016	\$83.20	0.700
Parking Garage P	PKP	261,737	Water	March, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	April, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737		May, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737		June, 2014	\$82.00	0.000
	PKP					
Parking Garage P		261,737		July, 2014	\$82.61	0.100
Parking Garage P	PKP	,	Water	August, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	September, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	October, 2014	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	November, 2014	\$97.00	0.000
Parking Garage P	PKP	261,737		December, 2014	\$97.00	0.000
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Parking Garage P	PKP	261,737		January, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737		February, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	March, 2015	\$97.62	0.100
Parking Garage P	PKP	261,737	Water	April, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	May, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737		June, 2015	\$97.00	0.000
		,				
Parking Garage P	PKP	261,737		July, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737		August, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	September, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	October, 2015	\$128.00	0.000
Parking Garage P	PKP	261,737	Water	November, 2015	\$128.00	0.000
Parking Garage P	PKP	261,737		December, 2015	\$128.00	0.000
	PKP					
Parking Garage P		261,737		January, 2016	\$128.00	0.000
Parking Garage P	PKP	261,737		February, 2016	\$128.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	March, 2014	\$2,232.85	24,700.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	March, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	March, 2014	\$18.36	0.100
Parking Garage Q Leg Council	PKQ		Electric	April, 2014	\$2,314.93	26,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	April, 2014	\$10.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	April, 2014	\$17.80	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	May, 2014	\$2,162.50	23,500.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	May, 2014	\$10.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	May, 2014	\$17.80	0.000
Parking Garage Q Leg Council	PKQ	277,700		June, 2014	\$2,359.58	24,400.000
		277,700				0.000
Parking Garage Q Leg Council	PKQ		Sewer	June, 2014	\$10.86	
Parking Garage Q Leg Council	PKQ	277,700		June, 2014	\$18.36	0.100
Parking Garage Q Leg Council	PKQ	277,700	Electric	July, 2014	\$2,370.17	24,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	July, 2014	\$11.71	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	July, 2014	\$14.01	0.200
Parking Garage Q Leg Council	PKQ	,	Electric	August, 2014	\$2,391.37	24,200.000
	=		Sewer			0.000
Parking Garage Q Leg Council	PKQ			August, 2014	\$10.00	
Parking Garage Q Leg Council	PKQ	277,700		August, 2014	\$12.80	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	September, 2014	\$2,539.83	26,300.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	September, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	September, 2014	\$13.41	0.100
Parking Garage Q Leg Council	PKQ	277,700		October, 2014	\$2,115.59	22,700.000
Parking Garage Q Leg Council	PKQ	277,700		October, 2014	\$10.86	0.000
				October, 2014 October, 2014		0.100
Parking Garage Q Leg Council	PKQ	277,700			\$13.41	
Parking Garage Q Leg Council	PKQ	277,700		November, 2014	\$2,397.95	25,900.000
Parking Garage Q Leg Council	PKQ		Sewer	November, 2014	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	November, 2014	\$15.22	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	December, 2014	\$2,341.30	25,200.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	December, 2014	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700		December, 2014	\$15.22	0.000
Parking Garage Q Leg Council		277,700		January, 2015		28,547.000
	PKQ			* *	\$4,813.29	
Parking Garage Q Leg Council	PKQ		Sewer	January, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700		January, 2015	\$14.77	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	February, 2015	\$2,504.23	28,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	February, 2015	\$20.60	0.000
Parking Garage Q Leg Council	PKQ		Water	February, 2015	\$34.64	0.000
		277,700				26,000.000
Parking Garage Q Leg Council	PKQ			March, 2015	\$2,390.09	
Parking Garage Q Leg Council	PKQ	277,700		March, 2015	\$20.60	0.000
Parking Garage Q Leg Council	PKQ	277,700		March, 2015	\$34.64	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	April, 2015	\$2,396.20	26,100.000
Parking Garage Q Leg Council	PKQ	277,700		April, 2015	\$24.13	0.000
Parking Garage Q Leg Council	PKQ	277,700		April, 2015	\$37.35	0.400
		277,700		May, 2015	\$2,757.86	
Parking Garage Q Leg Council	PKQ					28,800.000
Parking Garage Q Leg Council	PKQ	277,700		May, 2015	\$23.25	0.000
Parking Garage Q Leg Council	PKQ	277,700		May, 2015	\$36.49	0.300
Parking Garage Q Leg Council	PKQ	277,700		June, 2015	\$2,665.48	27,400.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	June, 2015	\$22.41	0.000
Parking Garage Q Leg Council	PKQ	277,700		June, 2015	\$44.24	0.200
Parking Garage Q Leg Council	PKQ	277,700		July, 2015	\$2,640.83	26,800.000
Parking Garage Q Leg Council	PKQ	277,700		July, 2015	\$10.30	0.000
ranking Garage Q Leg Council	FNQ	2//,/00	Sewei	July, 2015	\$10.3U	0.000

Parking Garage Q Leg Council	PKQ	277,700	Water	July, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	August, 2015	\$2,792.62	29,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	August, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700		August, 2015	\$23.15	0.000
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Parking Garage Q Leg Council	PKQ		Electric	September, 2015	\$2,412.73	26,600.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	September, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	September, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277.700	Electric	October, 2015	\$2,184.47	25,200.000
Parking Garage Q Leg Council	PKQ	277,700		October, 2015	\$13.08	0.000
Parking Garage Q Leg Council	PKQ	277,700		October, 2015	\$24.96	0.300
Parking Garage Q Leg Council	PKQ	277,700	Electric	November, 2015	\$2,330.68	27,700.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	November, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	November, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ		Electric	December, 2015	\$2,351.55	28,100.000
Parking Garage Q Leg Council	PKQ	277,700		December, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700		December, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	January, 2016	\$2,221.11	25,600.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	February, 2016	\$2,340.98	28,200.000
Parking Garage R	PKR	585,139	Electric	March, 2014	\$5,294.93	63,000.000
Parking Garage R	PKR	585,139		March, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139		March, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139	Electric	April, 2014	\$5,055.03	58,200.000
Parking Garage R	PKR	585,139	Sewer	April, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139	Water	April, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139		May, 2014	\$6,051.73	65,400.000
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Parking Garage R	PKR	585,139		May, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139	Water	May, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139	Electric	June, 2014	\$6,967.94	77,700.000
Parking Garage R	PKR	585,139	Sewer	June, 2014	\$35.65	0.000
Parking Garage R	PKR	585,139		June, 2014	\$100.18	3.000
3 3	PKR					
Parking Garage R		585,139		July, 2014	\$6,777.05	74,700.000
Parking Garage R	PKR	585,139		July, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139	Water	July, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139	Electric	August, 2014	\$7,489.68	85,200.000
Parking Garage R	PKR	585,139		August, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139		August, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139		September, 2014	\$5,865.56	69,900.000
Parking Garage R	PKR	585,139	Sewer	September, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139	Water	September, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139	Electric	October, 2014	\$6,166.87	72,600.000
Parking Garage R	PKR	585,139		October, 2014	\$42.93	0.000
Parking Garage R	PKR	585,139		October, 2014	\$121.68	4.000
Parking Garage R	PKR		Electric	November, 2014	\$6,796.97	79,500.000
Parking Garage R	PKR	585,139	Sewer	November, 2014	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	November, 2014	\$115.51	3.000
Parking Garage R	PKR	585,139		December, 2014	\$7,288.46	85,500.000
	PKR					0.000
Parking Garage R		585,139		December, 2014	\$42.93	
Parking Garage R	PKR	585,139		December, 2014	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	January, 2015	\$6,702.95	75,900.000
Parking Garage R	PKR	585,139	Sewer	January, 2015	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	January, 2015	\$115.51	3.000
Parking Garage R	PKR	585,139		February, 2015	\$6,854.59	77,700.000
5 5						
Parking Garage R	PKR	585,139		February, 2015	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	February, 2015	\$115.51	3.000
Parking Garage R	PKR	585,139	Electric	March, 2015	\$6,778.66	79,200.000
Parking Garage R	PKR	585,139	Sewer	March, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139		March, 2015	\$121.68	4.000
					\$5,983.90	
Parking Garage R	PKR	,	Electric	April, 2015	. ,	69,600.000
Parking Garage R	PKR	585,139		April, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	April, 2015	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	May, 2015	\$6,843.83	73,500.000
Parking Garage R	PKR	585,139	Sewer	May, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139		May, 2015	\$121.68	4.000
Parking Garage R	PKR		Electric	June, 2015	\$7,784.79	86,400.000
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Parking Garage R	PKR	585,139		June, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139		June, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	July, 2015	\$7,834.89	85,800.000
Parking Garage R	PKR	585,139	Sewer	July, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139		July, 2015	\$124.08	4.000
Parking Garage R	PKR		Electric	August, 2015	\$7,413.91	80,100.000
Parking Garage R	PKR	585,139		August, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139		August, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	September, 2015	\$7,466.17	89,100.000
Parking Garage R	PKR	585,139	Sewer	September, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	September, 2015	\$124.08	4.000
Parking Garage R	PKR		Electric	October, 2015	\$6,202.34	75,900.000
Parking Garage R	PKR	585,139		October, 2015	\$42.71	0.000
Parking Garage R	PKR	585,139		October, 2015	\$152.04	4.000
Parking Garage R	PKR	585,139	Electric	November, 2015	\$6,374.51	79,200.000
Parking Garage R	PKR	585,139		November, 2015	\$42.71	0.000
Parking Garage R	PKR	585,139		November, 2015	\$152.04	4.000
Parking Garage R	PKR	585,139		December, 2015	\$7,298.70	95,100.000
Parking Garage R	PKR	585,139		December, 2015	\$38.08	0.000
Parking Garage R	PKR	585,139	Water	December, 2015	\$146.03	3.000
Parking Garage R	PKR		Electric	January, 2016	\$6,516.91	78,300.000
Parking Garage R	PKR	585,139		January, 2016	\$42.71	0.000
Parking Garage R	PKR	585,139		January, 2016	\$152.04	4.000
Parking Garage R	PKR		Electric	February, 2016	\$6,437.11	80,400.000
Parking Garage R	PKR	585,139		February, 2016	\$42.71	0.000
Parking Garage R	PKR	585,139	Water	February, 2016	\$152.04	4.000
Parking Lot 11	PK11	55,200	Water	March, 2014	\$28.00	0.000
Parking Lot 11	PK11		Water	April, 2014	\$28.00	0.000
-			Water	* *		
Parking Lot 11	PK11			May, 2014	\$28.56	0.100
Parking Lot 11	PK11	55,200	Water	June, 2014	\$28.00	0.000

Parking Lot 11	PK11	55,200	Water	July, 2014	\$28.61	0.100
Parking Lot 11	PK11		Water	August, 2014	\$57.09	4.800
Parking Lot 11	PK11	55,200	Water	September, 2014	\$63.76	5.900
Parking Lot 11	PK11	55,200	Water	October, 2014	\$35.47	0.400
Parking Lot 11	PK11	55,200		November, 2014	\$33.00	0.000
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Parking Lot 11	PK11	55,200		December, 2014	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	January, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200		February, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200		March, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	April, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	May, 2015	\$33.00	0.000
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Parking Lot 11	PK11	55,200		June, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Irrigation	July, 2015	\$46.72	7.100
Parking Lot 11	PK11	55,200		July, 2015	\$34.35	0.000
Parking Lot 11	PK11		Irrigation	August, 2015	\$26.32	4.000
Parking Lot 11	PK11	55,200	Water	August, 2015	\$33.76	0.000
Parking Lot 11	PK11	55,200	Water	September, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200		October, 2015	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	November, 2015	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	December, 2015	\$42.00	0.000
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Parking Lot 11	PK11	55,200		January, 2016	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	February, 2016	\$42.00	0.000
Parking Lot 12	PK12	99.674	Electric	March, 2014	\$94.10	777.000
Parking Lot 12	PK12		Electric	April, 2014	\$81.26	646.000
Parking Lot 12	PK12	99,674	Electric	May, 2014	\$91.49	645.000
Parking Lot 12	PK12	99.674	Electric	June, 2014	\$90.81	639.000
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Parking Lot 12	PK12		Electric	July, 2014	\$85.79	595.000
Parking Lot 12	PK12		Electric	August, 2014	\$101.17	730.000
Parking Lot 12	PK12	99.674	Electric	September, 2014	\$84.99	684.000
9	PK12	99,674				763.000
Parking Lot 12				October, 2014	\$94.82	
Parking Lot 12	PK12		Electric	November, 2014	\$97.45	789.000
Parking Lot 12	PK12	99.674	Electric	December, 2014	\$109.92	913.000
Parking Lot 12	PK12		Electric			744.000
_		,		January, 2015	\$92.90	
Parking Lot 12	PK12	99,674	Electric	February, 2015	\$98.95	804.000
Parking Lot 12	PK12	99.674	Electric	March, 2015	\$103.08	845.000
Parking Lot 12	PK12		Electric	April, 2015	\$89.77	713.000
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Parking Lot 12	PK12		Electric	May, 2015	\$103.78	735.000
Parking Lot 12	PK12	99,674	Electric	June, 2015	\$79.36	526.000
Parking Lot 12	PK12		Electric	July, 2015	\$18.00	0.000
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Parking Lot 12	PK12		Electric	August, 2015	\$49.50	270.000
Parking Lot 12	PK12	99,674	Electric	September, 2015	\$91.40	729.000
Parking Lot 12	PK12	99.674	Electric	October, 2015	\$90.07	738.000
Parking Lot 12	PK12		Electric	November, 2015	\$95.84	797.000
Parking Lot 12	PK12	99,674	Electric	December, 2015	\$108.23	924.000
Parking Lot 12	PK12	99,674	Electric	January, 2016	\$90.54	743.000
Parking Lot 12	PK12		Electric	February, 2016	\$91.83	756.000
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Parking Lot 19	PK19	34,320	Electric	March, 2014	\$55.13	379.000
Parking Lot 19	PK19	34,320	Electric	April, 2014	\$51.49	342.000
Parking Lot 19	PK19		Electric	May, 2014	\$51.29	340.000
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Parking Lot 19	PK19	34,320	Electric	June, 2014	\$55.83	332.000
Parking Lot 19	PK19	34,320	Electric	July, 2014	\$57.08	343.000
Parking Lot 19	PK19		Electric	August, 2014	\$61.19	379.000
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Parking Lot 19	PK19		Electric	September, 2014	\$61.53	382.000
Parking Lot 19	PK19	34,320	Electric	October, 2014	\$54.92	377.000
Parking Lot 19	PK19	34,320	Electric	November, 2014	\$59.27	410.000
Parking Lot 19	PK19	,	Electric	December, 2014	\$61.39	431.000
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Parking Lot 19	PK19	34,320	Electric	January, 2015	\$64.51	462.000
Parking Lot 19	PK19	34,320	Electric	February, 2015	\$54.45	362.000
Parking Lot 19	PK19		Electric	March, 2015	\$55.65	374.000
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Parking Lot 19	PK19		Electric	April, 2015	\$63.10	448.000
Parking Lot 19	PK19	34,320	Electric	May, 2015	\$61.48	432.000
Parking Lot 19	PK19	34.320	Electric	June, 2015	\$70.38	449.000
Parking Lot 19			Electric			
5	PK19			July, 2015	\$69.10	438.000
Parking Lot 19	PK19		Electric	August, 2015	\$52.89	299.000
Parking Lot 19	PK19	34,320	Electric	September, 2015	\$63.86	393.000
Parking Lot 19	PK19		Electric	October, 2015	\$60.99	427.000
Parking Lot 19	PK19		Electric	November, 2015	\$59.90	429.000
Parking Lot 19	PK19	34,320	Electric	December, 2015	\$64.00	471.000
Parking Lot 19	PK19		Electric	January, 2016	\$62.34	454.000
Parking Lot 19	PK19		Electric	February, 2016	\$44.37	270.000
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Parking Lot 25	PK25	21,760	Electric	March, 2014	\$109.67	936.000
Parking Lot 25	PK25	21.760	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760		March, 2014	\$28.00	0.000
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Parking Lot 25	PK25		Electric	April, 2014	\$115.55	996.000
Parking Lot 25	PK25	21,760	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760		April, 2014	\$28.00	0.000
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Parking Lot 25	PK25		Electric	May, 2014	\$117.99	1,021.000
Parking Lot 25	PK25	21,760	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760		May, 2014	\$28.00	0.000
Parking Lot 25	PK25		Electric	June, 2014	\$133.18	1,011.000
Parking Lot 25	PK25	21,760	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760		June, 2014	\$28.00	0.000
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Parking Lot 25	PK25		Electric	July, 2014	\$135.68	1,033.000
Parking Lot 25	PK25		Trash (MSW)	July, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760		July, 2014	\$28.00	0.000
Parking Lot 25	PK25		Electric	August, 2014		959.000
_				- '	\$127.26	
Parking Lot 25	PK25	21,760	Trash (MSW)	August, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	August, 2014	\$28.00	0.000
Parking Lot 25	PK25		Electric	September, 2014	\$129.77	981.000
Parking Lot 25	PK25		Trash (MSW)	September, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	September, 2014	\$28.00	0.000
Parking Lot 25	PK25		Electric	October, 2014	\$110.65	946.000
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Parking Lot 25	PK25		Trash (MSW)	October, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	October, 2014	\$33.00	0.000

Parking Lot 25	PK25	21,760	Electric	November, 2014	\$112.94	943.000
Parking Lot 25	PK25	21,760	Trash (MSW)	November, 2014	\$17.95	0.000
Parking Lot 25	PK25	21,760		November, 2014	\$33.00	0.000
Parking Lot 25	PK25		Electric	December, 2014	\$109.12	905.000
Parking Lot 25	PK25	21,760	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	December, 2014	\$33.00	0.000
Parking Lot 25	PK25	21.760	Electric	January, 2015	\$126.84	1,081.000
Parking Lot 25	PK25		Trash (MSW)	January, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760		January, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	February, 2015	\$104.08	855.000
Parking Lot 25	PK25	21,760	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760		February, 2015	\$33.00	0.000
Parking Lot 25	PK25		Electric	March, 2015	\$106.10	875.000
Parking Lot 25	PK25	21,760	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	March, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	April, 2015	\$110.52	919.000
Parking Lot 25	PK25	21,760			\$17.95	
				April, 2015	'	0.000
Parking Lot 25	PK25	21,760		April, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	May, 2015	\$101.86	833.000
Parking Lot 25	PK25	21.760	Trash (MSW)	May, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760		May, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760		June, 2015	\$108.67	777.000
Parking Lot 25	PK25	21,760	Other Services	June, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	June, 2015	\$33.00	0.000
Parking Lot 25	PK25		Electric	July, 2015	\$124.06	909.000
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Parking Lot 25	PK25		Irrigation	July, 2015	\$36.85	5.600
Parking Lot 25	PK25	21,760	Other Services	July, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	July, 2015	\$34.06	0.000
Parking Lot 25	PK25		Electric	August, 2015	\$101.79	718.000
Parking Lot 25	PK25		Irrigation	August, 2015	\$135.55	20.600
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Parking Lot 25	PK25	21,760		August, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760		August, 2015	\$36.91	0.000
Parking Lot 25	PK25	21,760	Electric	September, 2015	\$70.61	451.000
Parking Lot 25	PK25	,	Other Services	September, 2015	\$17.95	0.000
	PK25				\$33.00	0.000
Parking Lot 25		21,760		September, 2015	'	
Parking Lot 25	PK25	21,760	Electric	October, 2015	\$56.56	383.000
Parking Lot 25	PK25	21,760	Other Services	October, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	October, 2015	\$42.00	0.000
Parking Lot 25	PK25		Electric	November, 2015	\$52.66	355.000
Parking Lot 25	PK25		Other Services	November, 2015	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	November, 2015	\$42.00	0.000
Parking Lot 25	PK25	21,760	Electric	December, 2015	\$53.44	363.000
Parking Lot 25	PK25	21,760		December, 2015	\$21.45	0.000
	PK25	21,760			'	
Parking Lot 25				December, 2015	\$42.00	0.000
Parking Lot 25	PK25		Electric	January, 2016	\$57.64	406.000
Parking Lot 25	PK25	21,760	Other Services	January, 2016	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	January, 2016	\$42.00	0.000
Parking Lot 25	PK25		Electric	February, 2016	\$51.40	342.000
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Parking Lot 25	PK25	21,760		February, 2016	\$21.45	0.000
Parking Lot 25	PK25	21,760		February, 2016	\$42.00	0.000
Parking Lot 8	PK08	58,788	Electric	March, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	April, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788		May, 2014	\$18.00	0.000
Parking Lot 8	PK08		Electric	June, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	July, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	August, 2014	\$18.00	0.000
Parking Lot 8	PK08		Electric	September, 2014	\$18.00	0.000
Parking Lot 8	PK08		Electric	October, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788		November, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	December, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	January, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788		February, 2015	\$18.00	0.000
			Electric			
Parking Lot 8	PK08			March, 2015	\$18.00	0.000
Parking Lot 8	PK08		Electric	April, 2015	\$18.00	0.000
Parking Lot 8	PK08	,	Electric	May, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	June, 2015	\$18.00	0.000
Parking Lot 8	PK08		Electric	July, 2015	\$18.00	0.000
Parking Lot 8	PK08		Electric	August, 2015	\$18.00	0.000
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Parking Lot 8	PK08	,	Electric	September, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	October, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	November, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788		December, 2015	\$18.00	0.000
Parking Lot 8	PK08		Electric	January, 2016	\$18.00	0.000
Parking Lot 8	PK08		Electric	February, 2016	\$18.00	0.000
Price Daniel Building	PDB	147,402	Electric	March, 2014	\$19,164.25	275,000.000
Price Daniel Building	PDB	147,402	Irrigation	March, 2014	\$398.12	74.000
Price Daniel Building	PDB		Natural Gas	March, 2014	\$42.24	0.000
Price Daniel Building	PDB	147,402		March, 2014	\$2,080.55	0.000
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Price Daniel Building	PDB	147,402		March, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	March, 2014	\$2,021.63	241.000
Price Daniel Building	PDB	147,402	Electric	April, 2014	\$20,692.98	254,000.000
Price Daniel Building	PDB		Irrigation	April, 2014	\$810.77	150.700
Price Daniel Building	PDB		Natural Gas	April, 2014	\$44.08	0.000
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Price Daniel Building	PDB	147,402		April, 2014	\$2,020.70	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	April, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	April, 2014	\$1,994.43	234.000
Price Daniel Building	PDB	147,402		May, 2014	\$21,812.66	278,000.000
	PDB		Irrigation			139.200
Price Daniel Building				May, 2014	\$748.90	
Price Daniel Building	PDB		Natural Gas	May, 2014	\$43.16	0.000
Price Daniel Building	PDB	147,402		May, 2014	\$2,208.80	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	May, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	, ,	May, 2014	\$2,114.36	256.000
Price Daniel Building	PDB	147,402		June, 2014	\$20,463.19	287,000.000
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Price Daniel Building	PDB	147,402	Irrigation	June, 2014	\$868.18	146.900

Price Daniel Building	PDB	,	Natural Gas	June, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	June, 2014	\$2,114.75	0.000
Price Daniel Building	PDB		Trash (MSW)	June, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402		June, 2014	\$2,184.54	245.000
Price Daniel Building	PDB		Electric	July, 2014	\$19,947.67	271,000.000
Price Daniel Building	PDB		Irrigation	July, 2014	\$739.34	125.100
Price Daniel Building	PDB		Natural Gas	July, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	July, 2014	\$1,858.25	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	July, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	July, 2014	\$1,886.97	215.000
Price Daniel Building	PDB	147,402	Electric	August, 2014	\$21,401.38	304,000.000
Price Daniel Building	PDB	147,402	Irrigation	August, 2014	\$829.77	140.400
Price Daniel Building	PDB		Natural Gas	August, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402		August, 2014	\$1,943.75	0.000
Price Daniel Building	PDB		Trash (MSW)	August, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	August, 2014	\$1,708.66	225.000
_	PDB			September, 2014		
Price Daniel Building			Electric		\$19,853.31	263,000.000
Price Daniel Building	PDB		Irrigation	September, 2014	\$844.54	142.900
Price Daniel Building	PDB		Natural Gas	September, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	September, 2014	\$1,969.40	0.000
Price Daniel Building	PDB		Trash (MSW)	September, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	September, 2014	\$2,080.92	228.000
Price Daniel Building	PDB	147,402	Electric	October, 2014	\$19,292.12	276,000.000
Price Daniel Building	PDB	147,402	Irrigation	October, 2014	\$834.21	139.500
Price Daniel Building	PDB	147,402	Natural Gas	October, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	October, 2014	\$1,925.72	0.000
Price Daniel Building	PDB		Trash (MSW)	October, 2014	\$17.95	0.000
Price Daniel Building	PDB		Water	October, 2014	\$2,176.45	216.000
Price Daniel Building	PDB	147,402		November, 2014	\$18,112.98	254,000.000
Price Daniel Building	PDB	,	Irrigation	November, 2014	\$357.60	59.800
Price Daniel Building	PDB		Natural Gas	November, 2014	\$51.77	0.000
_	PDB			November, 2014 November, 2014	\$1,537.64	0.000
Price Daniel Building		147,402	Sewer			
Price Daniel Building	PDB		Trash (MSW)	November, 2014	\$17.95	0.000
Price Daniel Building	PDB	147,402		November, 2014	\$1,889.82	172.000
Price Daniel Building	PDB		Electric	December, 2014	\$20,766.47	291,000.000
Price Daniel Building	PDB	147,402	Irrigation	December, 2014	\$425.78	71.200
Price Daniel Building	PDB	147,402	Natural Gas	December, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	December, 2014	\$3,054.68	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	December, 2014	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	December, 2014	\$2,952.78	344.000
Price Daniel Building	PDB	147,402		January, 2015	\$19,010.84	252,000.000
Price Daniel Building	PDB		Irrigation	January, 2015	\$364.18	60.900
Price Daniel Building	PDB	147,402	Natural Gas	January, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	January, 2015	\$1,705.22	0.000
Price Daniel Building	PDB		Trash (MSW)	January, 2015	\$17.95	0.000
	PDB		, ,	, .		
Price Daniel Building		147,402	Water	January, 2015	\$2,006.81	191.000
Price Daniel Building	PDB		Electric	February, 2015	\$18,668.16	248,000.000
Price Daniel Building	PDB		Irrigation	February, 2015	\$321.13	53.700
Price Daniel Building	PDB		Natural Gas	February, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	February, 2015	\$1,493.54	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	February, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	February, 2015	\$1,857.36	167.000
Price Daniel Building	PDB	147,402	Electric	March, 2015	\$20,163.60	280,000.000
Price Daniel Building	PDB	147,402	Irrigation	March, 2015	\$322.92	54.000
Price Daniel Building	PDB	147,402	Natural Gas	March, 2015	\$52.70	0.000
Price Daniel Building	PDB	147,402	Sewer	March, 2015	\$1,590.56	0.000
Price Daniel Building	PDB		Trash (MSW)	March, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402		March, 2015	\$1,925.29	178.000
Price Daniel Building	PDB	147,402		April, 2015	\$21,295.94	252,000.000
Price Daniel Building	PDB		Irrigation	April, 2015	\$348.63	58.300
Price Daniel Building	PDB		Natural Gas	April, 2015	\$52.10	2.678
Price Daniel Building	PDB	147,402		April, 2015	\$1,669.94	0.000
Price Daniel Building	PDB		Trash (MSW)	April, 2015	\$17.95	0.000
	PDB	147,402				187.000
Price Daniel Building Price Daniel Building				April, 2015	\$1,981.64	
	PDB	147,402		May, 2015	\$21,476.30	260,000.000
Price Daniel Building	PDB		Irrigation	May, 2015	\$345.64	57.800
Price Daniel Building	PDB	,	Natural Gas	May, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402		May, 2015	\$1,475.90	0.000
Price Daniel Building	PDB		Trash (MSW)	May, 2015	\$17.95	0.000
Price Daniel Building	PDB		Water	May, 2015	\$1,850.90	165.000
Price Daniel Building	PDB	147,402		June, 2015	\$20,627.50	278,000.000
Price Daniel Building	PDB		Irrigation	June, 2015	\$558.64	84.900
Price Daniel Building	PDB		Natural Gas	June, 2015	\$57.11	0.000
Price Daniel Building	PDB		Other Services	June, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Sewer	June, 2015	\$1,370.06	0.000
Price Daniel Building	PDB	147,402	Water	June, 2015	\$1,873.81	153.000
Price Daniel Building	PDB	147,402		July, 2015	\$20,485.00	270,000.000
Price Daniel Building	PDB		Irrigation	July, 2015	\$997.53	151.600
Price Daniel Building	PDB		Natural Gas	July, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	July, 2015	\$17.95	0.000
Price Daniel Building	PDB		Sewer	July, 2015	\$1,414.16	0.000
Price Daniel Building	PDB	147,402		July, 2015	\$1,920.33	158.000
Price Daniel Building	PDB	147,402		August, 2015	\$1,920.33	259,000.000
_	PDB		Irrigation	-	\$1,273.89	
Price Daniel Building				August, 2015		193.600
Price Daniel Building	PDB		Natural Gas	August, 2015	\$57.10	0.000
Price Daniel Building	PDB		Other Services	August, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402		August, 2015	\$1,625.84	0.000
Price Daniel Building	PDB	147,402		August, 2015	\$2,090.79	182.000
Price Daniel Building	PDB	147,402		September, 2015	\$21,022.35	188,000.000
Price Daniel Building	PDB		Irrigation	September, 2015	\$1,171.24	178.000
Price Daniel Building	PDB		Natural Gas	September, 2015	\$57.11	0.000
Price Daniel Building	PDB		Other Services	September, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402		September, 2015	\$1,361.24	0.000
Price Daniel Building	PDB	147,402	Water	September, 2015	\$1,884.73	152.000

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Price Daniel Building	PDB	147,402		October, 2015	\$16,900.46	90,000.000
Price Daniel Building	PDB		Irrigation	October, 2015	\$678.61	116.600
Price Daniel Building	PDB		Natural Gas	October, 2015	\$57.10	0.000
Price Daniel Building	PDB		Other Services	October, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402		October, 2015	\$1,548.50	0.000
Price Daniel Building	PDB	147,402		October, 2015	\$2,098.95	165.000
Price Daniel Building	PDB	147,402		November, 2015	\$17,256.87	169,000.000
Price Daniel Building	PDB		Irrigation	November, 2015	\$176.93	30.400
Price Daniel Building	PDB	147,402		November, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402		November, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402		November, 2015	\$1,279.96	0.000
Price Daniel Building	PDB	147,402		November, 2015	\$1,908.29	136.000
Price Daniel Building	PDB	147,402		December, 2015	\$18,577.04	296,000.000
Price Daniel Building	PDB		Irrigation	December, 2015	\$207.77	35.700
Price Daniel Building	PDB	147,402	Natural Gas	December, 2015	(\$16.71)	13.637
Price Daniel Building	PDB	147,402	Other Services	December, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	December, 2015	\$1,242.92	0.000
Price Daniel Building	PDB	147,402	Water	December, 2015	\$1,885.25	132.000
Price Daniel Building	PDB	147,402	Electric	January, 2016	\$16,535.52	248,000.000
Price Daniel Building	PDB	147,402	Irrigation	January, 2016	\$165.29	28.400
Price Daniel Building	PDB	147,402	Natural Gas	January, 2016	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	January, 2016	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	January, 2016	\$1,372.56	0.000
Price Daniel Building	PDB	147,402	Water	January, 2016	\$1,968.01	146.000
Price Daniel Building	PDB	147,402	Electric	February, 2016	\$17,065.89	261,000.000
Price Daniel Building	PDB	147,402	Irrigation	February, 2016	\$180.42	31.000
Price Daniel Building	PDB	147,402	Natural Gas	February, 2016	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	February, 2016	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	February, 2016	\$1,483.68	0.000
Price Daniel Building	PDB	147,402	Water	February, 2016	\$2,040.62	158.000
Promontory Point	PROM	141,566	Electric	March, 2014	\$10,436.85	109,984.000
Promontory Point	PROM	141,566	Natural Gas	March, 2014	\$824.03	1,177.805
Promontory Point	PROM	141,566		March, 2014	\$80.97	0.000
Promontory Point	PROM	141,566		March, 2014	\$97.90	8.300
Promontory Point	PROM	141,566		April, 2014	\$9,076.72	101,171.000
Promontory Point	PROM	141,566	Natural Gas	April, 2014	\$245.76	256.058
Promontory Point	PROM	141,566		April, 2014	\$72.42	0.000
Promontory Point	PROM	141,566		April, 2014	\$100.12	8.700
Promontory Point	PROM	141,566		May, 2014	\$9,754.17	109,577.000
Promontory Point	PROM	141,566		May, 2014	\$171.33	130.913
Promontory Point	PROM	141,566		May, 2014	\$72.42	0.000
•				, ,		18.700
Promontory Point	PROM	141,566		May, 2014	\$155.42	
Promontory Point	PROM	141,566		June, 2014	\$12,338.48	130,778.000
Promontory Point	PROM	141,566		June, 2014	\$135.38	55.929
Promontory Point	PROM	141,566		June, 2014	\$72.42	0.000
Promontory Point	PROM	141,566		June, 2014	\$125.00	13.200
Promontory Point	PROM	141,566		July, 2014	\$12,757.95	128,771.000
Promontory Point	PROM	141,566		July, 2014	\$142.24	66.847
Promontory Point	PROM	141,566		July, 2014	\$72.42	0.000
Promontory Point	PROM	141,566		July, 2014	\$140.48	14.600
Promontory Point	PROM	141,566	Electric	August, 2014	\$14,070.52	153,781.000
Promontory Point	PROM	141,566		August, 2014	\$137.09	62.727
Promontory Point	PROM	141,566		August, 2014	\$69.00	0.000
Promontory Point	PROM	141,566		August, 2014	\$281.07	37.800
Promontory Point	PROM	141,566		September, 2014	\$13,438.08	143,871.000
Promontory Point	PROM		Natural Gas	September, 2014	\$143.54	68.186
Promontory Point	PROM	141,566		September, 2014	\$69.00	0.000
Promontory Point	PROM	141,566		September, 2014	\$514.98	76.400
Promontory Point	PROM	141,566		October, 2014	\$10,147.69	108,975.000
Promontory Point	PROM	141,566		October, 2014	\$155.52	94.142
Promontory Point	PROM	141,566		October, 2014	\$69.00	0.000
Promontory Point	PROM	141,566		October, 2014	\$384.09	54.800
Promontory Point	PROM	141,566		November, 2014	\$9,061.11	97,877.000
Promontory Point	PROM		Natural Gas	November, 2014	\$530.49	790.010
Promontory Point	PROM	141,566		November, 2014	\$71.16	0.000
Promontory Point	PROM	141,566		November, 2014	\$232.52	27.800
Promontory Point	PROM	141,566		December, 2014	\$6,081.44	63,381.000
Promontory Point	PROM		Natural Gas	December, 2014	\$635.28	858.093
Promontory Point	PROM	141,566		December, 2014	\$71.16	0.000
Promontory Point	PROM	141,566		December, 2014	\$799.55	119.700
Promontory Point	PROM	141,566		January, 2015	\$7,447.41	84,870.000
Promontory Point	PROM	141,566		January, 2015	\$1,329.01	2,511.552
Promontory Point	PROM	141,566	Sewer	January, 2015	\$71.16	0.000
Promontory Point	PROM	141,566	Water	January, 2015	\$909.99	137.600
Promontory Point	PROM	141,566	Electric	February, 2015	\$6,022.79	30,137.000
Promontory Point	PROM	141,566	Natural Gas	February, 2015	\$657.77	1,211.795
Promontory Point	PROM	141,566	Sewer	February, 2015	\$71.16	0.000
Promontory Point	PROM	141,566	Water	February, 2015	\$280.04	35.500
Promontory Point	PROM	141,566		March, 2015	\$6,780.11	70,487.000
Promontory Point	PROM	141,566		March, 2015	\$606.03	1,121.876
Promontory Point	PROM	141,566		March, 2015	\$71.16	0.000
Promontory Point	PROM	141,566		March, 2015	\$122.08	9.900
Promontory Point	PROM	141,566	Electric	April, 2015	\$6,535.23	65,806.000
Promontory Point	PROM	141,566	Natural Gas	April, 2015	\$149.03	109.077
Promontory Point	PROM	141,566	Sewer	April, 2015	\$87.03	0.000
Promontory Point	PROM	141,566	Water	April, 2015	\$114.68	8.700
Promontory Point	PROM	141,566		May, 2015	\$7,254.71	74,312.000
Promontory Point	PROM		Natural Gas	May, 2015	\$139.34	90.022
Promontory Point	PROM	141,566		May, 2015	\$127.61	0.000
Promontory Point	PROM	141,566		May, 2015	\$143.06	13.300
Promontory Point	PROM	141,566		June, 2015	\$9,735.29	95,120.000
Promontory Point	PROM		Natural Gas	June, 2015	\$154.57	96.841
Promontory Point	PROM	141,566		June, 2015	\$118.79	0.000
Promontory Point	PROM	141,566		June, 2015	\$136.89	12.300
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Promontory Point	PROM	141,566	Electric	July, 2015	\$11,294.76	115,099.000
Promontory Point	PROM	141,566	Natural Gas	July, 2015	\$154.57	91.382
Promontory Point	PROM	141,566	Sewer	July, 2015	\$98.50	0.000
Promontory Point	PROM	141,566	Water	July, 2015	\$131.25	10.000
Promontory Point	PROM		Electric	August, 2015	\$12,480.28	128,872.000
Promontory Point	PROM	141,566		August, 2015	\$155.15	92.412
,	PROM	141,566				0.000
Promontory Point				August, 2015	\$484.82	
Promontory Point	PROM	141,566		August, 2015	\$427.77	53.800
Promontory Point	PROM		Electric	September, 2015	\$11,660.97	119,682.000
Promontory Point	PROM	141,566	Natural Gas	September, 2015	\$162.37	117.296
Promontory Point	PROM	141,566	Sewer	September, 2015	\$864.08	0.000
Promontory Point	PROM	141,566	Water	September, 2015	\$814.34	110.900
Promontory Point	PROM		Electric	October, 2015	\$8,952.13	92,774.000
Promontory Point	PROM		Natural Gas	October, 2015	\$160.98	117.296
Promontory Point	PROM	141,566		October, 2015	\$360.45	0.000
Promontory Point	PROM	141,566		October, 2015	\$332.32	39.700
Promontory Point	PROM	141,566		November, 2015	\$7,644.14	79,677.000
Promontory Point	PROM	141,566		November, 2015	\$184.88	190.952
Promontory Point	PROM	141,566	Sewer	November, 2015	\$678.87	0.000
Promontory Point	PROM	141,566	Water	November, 2015	\$515.52	72.200
Promontory Point	PROM	141,566	Electric	December, 2015	\$6,087.83	67,690.000
Promontory Point	PROM	141,566	Natural Gas	December, 2015	\$277.40	846.021
Promontory Point	PROM	141,566		December, 2015	\$89.01	0.000
Promontory Point	PROM	141,566		December, 2015	\$132.69	8.500
Promontory Point	PROM		Electric	January, 2016	\$5,971.66	65,688.000
Promontory Point	PROM	141,566		January, 2016	\$779.30	1,774.917
Promontory Point	PROM	141,566		January, 2016	\$87.16	0.000
Promontory Point	PROM	141,566	Water	January, 2016	\$131.49	8.300
Promontory Point	PROM	141,566	Electric	February, 2016	\$5,982.44	67,690.000
Promontory Point	PROM	141,566	Natural Gas	February, 2016	\$441.25	800.681
Promontory Point	PROM	141,566		February, 2016	\$100.12	0.000
Promontory Point	PROM	141,566		February, 2016	\$139.89	9.700
Robert D. Moreton Building	RDM		Electric	March, 2014	\$12,730.34	182,000.000
		,				
Robert D. Moreton Building	RDM	122,636		March, 2014	\$156.88	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	March, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	March, 2014	\$351.01	17.000
Robert D. Moreton Building	RDM	122,636	Electric	April, 2014	\$13,491.79	177,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	April, 2014	\$297.71	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	April, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636		April, 2014	\$489.26	42.000
Robert D. Moreton Building	RDM		Electric	May, 2014	\$14,552.99	197,000.000
_	RDM			, ,		0.000
Robert D. Moreton Building		122,636		May, 2014	\$297.71	
Robert D. Moreton Building	RDM		Trash (MSW)	May, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636		May, 2014	\$821.06	102.000
Robert D. Moreton Building	RDM	122,636	Electric	June, 2014	\$14,272.57	211,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	June, 2014	\$297.71	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	June, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	June, 2014	\$1,438.70	195.000
Robert D. Moreton Building	RDM		Electric	July, 2014	\$13,886.35	185,000.000
Robert D. Moreton Building	RDM	122,636		July, 2014	\$272.65	0.000
_				, ,		
Robert D. Moreton Building	RDM	122,636	, ,	July, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636		July, 2014	\$1,166.00	150.000
Robert D. Moreton Building	RDM		Electric	August, 2014	\$14,639.74	212,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	August, 2014	\$272.65	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	August, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	August, 2014	\$1,123.58	143.000
Robert D. Moreton Building	RDM		Electric	September, 2014	\$13,608.46	188,000.000
Robert D. Moreton Building	RDM	122,636		September, 2014	\$272.65	0.000
Robert D. Moreton Building	RDM	,	Trash (MSW)	September, 2014	\$13.30	0.000
3				September, 2014		
Robert D. Moreton Building	RDM	122,636		, ,	\$947.84	114.000
Robert D. Moreton Building	RDM		Electric	October, 2014	\$12,106.94	162,000.000
Robert D. Moreton Building	RDM	122,636		October, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	October, 2014	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	October, 2014	\$1,254.01	153.000
Robert D. Moreton Building	RDM	122,636	Electric	November, 2014	\$11,369.93	139,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	November, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	November, 2014	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636		November, 2014	\$1,007.21	113.000
Robert D. Moreton Building	RDM		Electric	December, 2014	\$12,904.90	170,000.000
Robert D. Moreton Building	RDM	122,636		December, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	December, 2014	\$17.95	0.000
				December, 2014		
Robert D. Moreton Building	RDM	122,636		,	\$1,013.38	114.000
Robert D. Moreton Building	RDM		Electric	January, 2015	\$14,764.02	171,000.000
Robert D. Moreton Building	RDM	122,636		January, 2015	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636		January, 2015	\$1,235.50	150.000
Robert D. Moreton Building	RDM	122,636	Electric	February, 2015	\$15,200.60	180,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	February, 2015	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	February, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636		February, 2015	\$1,001.04	112.000
Robert D. Moreton Building	RDM		Electric	March, 2015	\$15,014.07	171,000.000
Robert D. Moreton Building	RDM	122,636		March, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	March, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636		March, 2015	\$1,105.93	129.000
Robert D. Moreton Building	RDM		Electric	April, 2015	\$14,227.69	167,000.000
Robert D. Moreton Building	RDM	122,636		April, 2015	\$1,088.38	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	April, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	April, 2015	\$1,056.57	121.000
Robert D. Moreton Building	RDM		Electric	May, 2015	\$14,071.02	166,000.000
Robert D. Moreton Building	RDM	122,636		May, 2015	\$1,088.38	0.000
Robert D. Moreton Building	RDM		Trash (MSW)	May, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	, ,	May, 2015	\$1,056.57	121.000
Robert D. Moreton Building	RDM		Electric	June, 2015		179,000.000
_					\$13,665.75 \$17.05	
Robert D. Moreton Building	RDM		Other Services	June, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	sewer	June, 2015	\$1,124.02	0.000

Robert D. Moreton Building	RDM	122,636	Water	June, 2015	\$1,156.25	125.000
Robert D. Moreton Building	RDM	122,636	Electric	July, 2015	\$14,755.70	200,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	July, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	July, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636		July, 2015	\$1,264.57	141.000
Robert D. Moreton Building	RDM	122,636		August, 2015	\$13,862.75	181,000.000
Robert D. Moreton Building	RDM	122,636		August, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636		August, 2015	\$1,141.84	0.000
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Robert D. Moreton Building	RDM	122,636		August, 2015	\$1,244.26	138.000
Robert D. Moreton Building	RDM		Electric	September, 2015	\$13,809.65	179,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	September, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	September, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636	Water	September, 2015	\$1,325.50	150.000
Robert D. Moreton Building	RDM	122,636	Electric	October, 2015	\$11,862.69	181,000.000
Robert D. Moreton Building	RDM		Other Services	October, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636		October, 2015	\$1,094.87	0.000
Robert D. Moreton Building	RDM	122,636		October, 2015	\$1,107.16	116.000
5			Electric			
Robert D. Moreton Building	RDM	,		November, 2015	\$13,421.63	187,000.000
Robert D. Moreton Building	RDM		Other Services	November, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636		November, 2015	\$861.13	0.000
Robert D. Moreton Building	RDM	122,636		November, 2015	\$956.91	91.000
Robert D. Moreton Building	RDM	122,636	Electric	December, 2015	\$13,937.92	208,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	December, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	December, 2015	\$907.88	0.000
Robert D. Moreton Building	RDM	122,636		December, 2015	\$986.96	96.000
Robert D. Moreton Building	RDM		Electric	January, 2016	\$12,141.42	158,000.000
Robert D. Moreton Building	RDM	122,636		January, 2016	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636			\$917.23	0.000
				January, 2016		
Robert D. Moreton Building	RDM	122,636		January, 2016	\$992.97	97.000
Robert D. Moreton Building	RDM		Electric	February, 2016	\$11,967.83	167,000.000
Robert D. Moreton Building	RDM	122,636		February, 2016	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636		February, 2016	\$935.93	0.000
Robert D. Moreton Building	RDM	122,636	Water	February, 2016	\$1,004.99	99.000
Robert E. Johnson	REJ	307,088	Electric	March, 2014	\$39,119.30	590,000.000
Robert E. Johnson	REJ	307,088	Irrigation	March, 2014	\$505.72	94.000
Robert E. Johnson	REJ	307,088		March, 2014	\$10,672.13	16,579.910
Robert E. Johnson	REJ	307,088		March, 2014	\$4,640.68	0.000
Robert E. Johnson	REJ	307,088		March, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088		March, 2014	\$3,348.15	541.600
Robert E. Johnson	REJ		Electric	April, 2014	\$41,772.18	534,000.000
Robert E. Johnson	REJ	307,088	-	April, 2014	\$451.92	84.000
Robert E. Johnson	REJ	307,088	Natural Gas	April, 2014	\$10,200.37	15,772.390
Robert E. Johnson	REJ	307,088	Sewer	April, 2014	\$4,718.49	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	April, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	April, 2014	\$3,396.98	550.700
Robert E. Johnson	REJ	307,088		May, 2014	\$43,300.04	572,000.000
Robert E. Johnson	REJ		Irrigation	May, 2014	\$355.08	66.000
Robert E. Johnson	REJ	307,088			\$5,587.29	8,022.567
				May, 2014		
Robert E. Johnson	REJ	307,088		May, 2014	\$5,089.56	0.000
Robert E. Johnson	REJ		Trash (MSW)	May, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088		May, 2014	\$3,634.28	594.100
Robert E. Johnson	REJ	307,088	Electric	June, 2014	\$44,297.92	656,000.000
Robert E. Johnson	REJ	307,088	Irrigation	June, 2014	\$283.68	48.000
Robert E. Johnson	REJ	307,088	Natural Gas	June, 2014	\$7,077.11	10,607.248
Robert E. Johnson	REJ	307,088	Sewer	June, 2014	\$6,764.50	0.000
Robert E. Johnson	REJ	307.088	Trash (MSW)	June, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	, ,	June, 2014	\$5,133.60	790.000
Robert E. Johnson	REJ		Electric	July, 2014	\$42,216.42	206,000.000
Robert E. Johnson	REJ		Irrigation		\$449.16	76.000
				July, 2014		
Robert E. Johnson	REJ		Natural Gas	July, 2014	\$7,617.60	11,289.212
Robert E. Johnson	REJ	307,088		July, 2014	\$6,937.21	0.000
Robert E. Johnson	REJ	307,088		July, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088		July, 2014	\$5,260.21	810.200
Robert E. Johnson	REJ		Electric	August, 2014	\$46,804.48	1,004,000.000
Robert E. Johnson	REJ		Irrigation	August, 2014	\$596.91	101.000
Robert E. Johnson	REJ	307,088		August, 2014	\$7,222.66	12,193.448
Robert E. Johnson	REJ	307,088	Sewer	August, 2014	\$8,082.06	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	August, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088		August, 2014	\$6,075.40	944.100
Robert E. Johnson	REJ		Electric	September, 2014	\$43,098.06	578,000.000
Robert E. Johnson	REJ		Irrigation	September, 2014	\$514.17	87.000
Robert E. Johnson	REJ	307,088		September, 2014	\$7,377.18	12,018.967
Robert E. Johnson	REJ	307,088		September, 2014	\$5,912.07	0.000
Robert E. Johnson	REJ		Trash (MSW)	September, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088		September, 2014	\$4,535.27	690.300
Robert E. Johnson	REJ		Electric	October, 2014	\$38,988.24	552,000.000
Robert E. Johnson	REJ		Irrigation	October, 2014	\$436.54	73.000
Robert E. Johnson	REJ		Natural Gas	October, 2014	\$5,609.98	8,870.978
Robert E. Johnson	REJ	307,088		October, 2014	\$5,183.23	0.000
Robert E. Johnson	REJ		Trash (MSW)	October, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088		October, 2014	\$4,039.58	586.500
Robert E. Johnson	REJ	307,088		November, 2014	\$35,104.40	520,000.000
Robert E. Johnson	REJ		Natural Gas	November, 2014	\$5,593.81	9,503.810
Robert E. Johnson	REJ	307,088		November, 2014	\$4,528.79	0.000
Robert E. Johnson	REJ	307,088		November, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088		November, 2014	\$3,567.89	512.300
Robert E. Johnson	REJ		Electric	December, 2014	\$42,838.08	624,000.000
Robert E. Johnson	REJ		Natural Gas	December, 2014	\$10,515.35	16,488.549
Robert E. Johnson	REJ	307,088		December, 2014	\$5,102.97	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	December, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	December, 2014	\$3,969.56	577.400
Robert E. Johnson	REJ	307,088		January, 2015	\$40,256.77	546,000.000
Robert E. Johnson	REJ		Natural Gas	January, 2015	\$9,549.10	18,958.592
Robert E. Johnson	REJ	307,088		January, 2015	\$6,035.24	0.000
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Robert E. Johnson	REJ	307,088	Water	January, 2015	\$4,621.73	683.100
Robert E. Johnson	REJ	307,088		February, 2015	\$39,042.43	544,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	February, 2015	\$7,850.41	16,425.719
Robert E. Johnson	REJ	307,088	Sewer	February, 2015	\$4,358.56	0.000
Robert E. Johnson	REJ	307,088	Water	February, 2015	\$3,448.81	493.000
Robert E. Johnson	REJ	307,088		March, 2015	\$44,344.69	628,000.000
Robert E. Johnson	REJ		Irrigation	March, 2015	\$137.54	23.000
Robert E. Johnson	REJ	,	Natural Gas	March, 2015	\$8,412.26	18,080.207
Robert E. Johnson	REJ	307,088	Sewer	March, 2015	\$6,165.78	0.000
Robert E. Johnson	REJ	307,088	Water	March, 2015	\$4,717.41	697.900
Robert E. Johnson	REJ	307,088	Electric	April, 2015	\$47,072.96	568,000.000
Robert E. Johnson	REJ		Irrigation	April, 2015	\$65.78	11.000
Robert E. Johnson	REJ	307,088	Natural Gas	April, 2015	\$6,291.45	13,800.248
Robert E. Johnson	REJ	307,088	Sewer	April, 2015	\$6,240.75	0.000
Robert E. Johnson	REJ	,	Trash (MSW)	April, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	April, 2015	\$4,767.58	706.400
Robert E. Johnson	REJ	307,088	Electric	May, 2015	\$49,183.22	626,000.000
Robert E. Johnson	REJ		Natural Gas	May, 2015	\$5,935.12	13,572.412
Robert E. Johnson	REJ	307,088	Sewer	May, 2015	\$6,353.64	0.000
Robert E. Johnson	REJ		Trash (MSW)	May, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	May, 2015	\$4,844.47	719.200
Robert E. Johnson	REJ	307,088		June, 2015	\$48,868.00	704,000.000
Robert E. Johnson	REJ		Irrigation	June, 2015	\$157.92	24.000
Robert E. Johnson	REJ		Natural Gas	June, 2015	\$6,356.41	13,126.422
Robert E. Johnson	REJ	307,088	Other Services	June, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	June, 2015	\$7,540.82	0.000
Robert E. Johnson	REJ	307,088		June, 2015	\$6,204.53	853.800
Robert E. Johnson	REJ	307,088		July, 2015	\$48,113.00	672,000.000
Robert E. Johnson	REJ PE1		Irrigation	July, 2015	\$506.66	77.000
Robert E. Johnson Robert E. Johnson	REJ REJ		Natural Gas	July, 2015	\$7,717.31 ¢17.05	15,915.652
Robert E. Johnson Robert E. Johnson	REJ REJ	307,088	Other Services	July, 2015 July, 2015	\$17.95 \$6 569 73	0.000 0.000
Robert E. Johnson Robert E. Johnson	REJ REJ	307,088 307,088	Sewer	July, 2015 July, 2015	\$6,569.73 \$5,469.23	743.700
Robert E. Johnson	REJ	307,088		August, 2015	\$5,469.23	634,000.000
Robert E. Johnson	REJ		Irrigation	August, 2015 August, 2015	\$973.84	148.000
Robert E. Johnson	REJ		Natural Gas	August, 2015 August, 2015	\$6,392.58	12,803.178
Robert E. Johnson	REJ	307,088	Other Services	August, 2015 August, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088		August, 2015 August, 2015	\$6,255.74	0.000
Robert E. Johnson	REJ	307,088		August, 2015	\$5,241.71	708.100
Robert E. Johnson	REJ	307,088		September, 2015	\$47,979.40	660,000.000
Robert E. Johnson	REJ	,	Irrigation	September, 2015	\$750.12	114.000
Robert E. Johnson	REJ		Natural Gas	September, 2015	\$6,681.20	14,119.363
Robert E. Johnson	REJ	307,088	Other Services	September, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	September, 2015	\$7,199.48	0.000
Robert E. Johnson	REJ	307,088		September, 2015	\$5,959.64	815.100
Robert E. Johnson	REJ	307,088		October, 2015	\$37,159.14	586,000.000
Robert E. Johnson	REJ		Irrigation	October, 2015	\$442.32	76.000
Robert E. Johnson	REJ		Natural Gas	October, 2015	\$6,688.00	14,686.760
Robert E. Johnson	REJ	307,088	Other Services	October, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	October, 2015	\$7,171.06	0.000
Robert E. Johnson	REJ	307,088	Water	October, 2015	\$5,212.98	773.300
Robert E. Johnson	REJ	307,088	Electric	November, 2015	\$34,531.92	542,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	November, 2015	\$6,141.05	15,670.152
Robert E. Johnson	REJ	307,088	Other Services	November, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	November, 2015	\$5,424.62	0.000
Robert E. Johnson	REJ	307,088	Water	November, 2015	\$4,065.04	584.700
Robert E. Johnson	REJ	307,088		December, 2015	\$36,281.10	590,000.000
Robert E. Johnson	REJ		Irrigation	December, 2015	\$5.82	1.000
Robert E. Johnson	REJ		Natural Gas	December, 2015	\$7,613.35	19,290.004
Robert E. Johnson	REJ		Other Services	December, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088		December, 2015	\$8,638.77	0.000
Robert E. Johnson	REJ	307,088		December, 2015	\$6,151.31	931.800
Robert E. Johnson Robert E. Johnson	REJ REJ	307,088	Electric Natural Gas	January, 2016 January, 2016	\$32,283.94	194,000.000
				, ,	\$7,561.15	18,965.389
Robert E. Johnson Robert E. Johnson	REJ REJ	307,088	Other Services	January, 2016 January, 2016	\$21.45 \$5,102.37	0.000 0.000
Robert E. Johnson	REJ	307,088		January, 2016 January, 2016	\$3,855.90	549.900
Robert E. Johnson	REJ	307,088		February, 2016	\$35,596.52	548,000.000
Robert E. Johnson	REJ		Natural Gas	February, 2016	\$6,168.49	14,531.271
Robert E. Johnson	REJ		Other Services	February, 2016	\$21.45	0.000
Robert E. Johnson	REJ	307,088		February, 2016	\$5,620.93	0.000
Robert E. Johnson	REJ	307,088		February, 2016	\$4,192.46	481.900
Sam Houston Building	SHB	170,966		March, 2014	\$15,006.70	0.000
Sam Houston Building	SHB		Trash (MSW)	March, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966		March, 2014	\$9,956.62	1,754.000
Sam Houston Building	SHB	170,966		April, 2014	\$6,671.31	0.000
Sam Houston Building	SHB		Trash (MSW)	April, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966		April, 2014	\$11,328.06	2,002.000
Sam Houston Building	SHB	170,966		May, 2014	\$7,398.06	0.000
Sam Houston Building	SHB		Trash (MSW)	May, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966		May, 2014	\$14,673.71	2,607.000
Sam Houston Building	SHB	170,966		June, 2014	\$7,398.06	0.000
Sam Houston Building	SHB		Trash (MSW)	June, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966		June, 2014	\$20,939.78	3,413.000
Sam Houston Building	SHB	170,966		July, 2014	\$16,683.36	0.000
Sam Houston Building	SHB	170,966		July, 2014	\$20,609.12	3,377.000
Sam Houston Building	SHB	170,966		August, 2014	\$9,099.51	0.000
Sam Houston Building	SHB	170,966		August, 2014	\$23,891.00	3,900.000
Sam Houston Building	SHB	170,966		September, 2014	\$7,671.66	0.000
Sam Houston Building	SHB	170,966		September, 2014	\$17,200.76	2,796.000
Sam Houston Building	SHB	170,966		October, 2014 October, 2014	\$7,913.90	0.000
Sam Houston Building	CHR	170 066				
Sam Houston Building	SHB SHB	170,966 170,966			\$13,711.24 \$13,690,12	2,172.000
Sam Houston Building Sam Houston Building	SHB	170,966	Sewer	November, 2014	\$13,690.12	0.000
Sam Houston Building Sam Houston Building			Sewer			

Sam Houston Building	SHB	170,966	Sewer	December, 2014	\$14,263.42	0.000
Sam Houston Building	SHB	170,966	Water	December, 2014	\$10,280.72	1,616.000
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Sam Houston Building	SHB	170,966	Sewer	January, 2015	\$4,597.58	0.000
Sam Houston Building	SHB	170,966	Water	January, 2015	\$8,361.85	1,305.000
Sam Houston Building	SHB	170,966	Sewer	February, 2015	\$4,597.58	0.000
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Sam Houston Building	SHB	170,966	Water	February, 2015	\$9,305.86	1,458.000
Sam Houston Building	SHB	170,966	Sewer	March, 2015	\$13,352.31	0.000
Sam Houston Building	SHB	170,966	Water	March, 2015	\$18,548.52	2,956.000
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Sam Houston Building	SHB	170,966	Sewer	April, 2015	\$19,723.00	0.000
Sam Houston Building	SHB	170,966	Water	April, 2015	\$14,148.40	2,235.000
Sam Houston Building	SHB	170,966	Sewer	May, 2015	\$24,265.30	0.000
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Sam Houston Building	SHB	170,966	Water	May, 2015	\$17,325.95	2,750.000
Sam Houston Building	SHB	170,966	Sewer	June, 2015	\$30,086.50	0.000
Sam Houston Building	SHB			June, 2015	\$23,444.15	3,410.000
Sam Houston Building	SHB	170,966	Sewer	July, 2015	\$35,678.38	0.000
Sam Houston Building	SHB	170,966	Water	July, 2015	\$27,736.33	4,044.000
Sam Houston Building	SHB	170,966	Sewer	August, 2015	\$29,310.34	0.000
Sam Houston Building	SHB	170,966	Water	August, 2015	\$22,848.39	3,322.000
Sam Houston Building	SHB	170,966	Sewer	September, 2015	\$28,966.36	0.000
Sam Houston Building	SHB	170,966	Water	September, 2015	\$22,584.36	3,283.000
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Sam Houston Building	SHB	170,966	Sewer	October, 2015	\$21,725.00	0.000
Sam Houston Building	SHB	170,966	Water	October, 2015	\$14,552.85	2,345.000
Sam Houston Building	SHB	170,966	Sewer	November, 2015	\$14,159.58	0.000
Sam Houston Building	SHB	170,966	Water	November, 2015	\$9,642.68	1,528.000
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Sam Houston Building	SHB	170,966	Sewer	December, 2015	\$15,743.04	0.000
Sam Houston Building	SHB	170,966	Water	December, 2015	\$10,670.39	1,699.000
Sam Houston Building	SHB	170,966	Sewer	January, 2016	\$5,974.67	0.000
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Sam Houston Building	SHB	170,966	Water	January, 2016	\$8,182.25	1,285.000
Sam Houston Building	SHB	170,966	Sewer	February, 2016	\$6,919.19	0.000
Sam Houston Building	SHB	170,966	Water	February, 2016	\$12,022.64	1,924.000
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State Capitol Building	CAP	369,445	Water	March, 2014	\$2,537.75	431.600
State Capitol Building	CAP	369,445	Water	April, 2014	\$3,915.82	680.800
State Capitol Building	CAP	369,445	Water	May, 2014	\$3,366.70	581.500
State Capitol Building	CAP	369,445		June, 2014	\$5,181.41	830.100
State Capitol Building	CAP	369,445	Water	July, 2014	\$5,142.63	823.700
State Capitol Building	CAP	369,445	Water	August, 2014	\$7,389.68	1,194.500
State Capitol Building	CAP	369,445		September, 2014	\$416.43	43.800
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State Capitol Building	CAP	369,445	Water	October, 2014	\$2,865.33	434.900
State Capitol Building	CAP	369,445	Water	November, 2014	\$1,104.42	149.500
State Capitol Building	CAP	369,445	Water	December, 2014	\$207.92	4.200
State Capitol Building	CAP	369,445	Water	January, 2015	\$222.72	6.600
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State Capitol Building	CAP	369,445	Water	February, 2015	\$209.77	4.500
State Capitol Building	CAP	369,445	Water	March, 2015	\$235.06	8.600
State Capitol Building	CAP	369,445	Water	April, 2015	\$282.57	286.300
State Capitol Building	CAP	369,445		May, 2015	\$287.51	17.100
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State Capitol Building	CAP	369,445	Irrigation	June, 2015	\$4,590.87	697.700
State Capitol Building	CAP	369,445	Water	June, 2015	\$317.11	0.000
State Capitol Building	CAP	369.445	Irrigation	July, 2015	\$9,863.42	1,499.000
State Capitol Building	CAP	369,445	Water	July, 2015	\$469.36	0.000
State Capitol Building	CAP	369,445	Irrigation	August, 2015	\$4,678.38	711.000
State Capitol Building	CAP	369,445	Water	August, 2015	\$319.64	0.000
State Capitol Building	CAP	369.445	Irrigation	September, 2015	\$697.48	106.000
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State Capitol Building	CAP	369,445	Water	September, 2015	\$204.69	0.000
State Capitol Building	CAP	369,445	Irrigation	October, 2015	\$739.14	127.000
State Capitol Building	CAP	369,445	Water	October, 2015	\$268.73	0.000
State Capitol Building	CAP	369 445	Irrigation	November, 2015	\$17.46	3.000
State Capitol Building	CAP	369,445		November, 2015	\$245.17	0.000
State Capitol Building	CAP	369,445	Irrigation	December, 2015	\$128.04	22.000
State Capitol Building	CAP	369,445	Water	December, 2015	\$248.78	0.000
State Capitol Building	CAP		Irrigation	January, 2016	\$285.18	49.000
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State Capitol Building	CAP	369,445		January, 2016	\$253.91	0.000
State Capitol Building	CAP	369,445	Irrigation	February, 2016	\$29.68	5.100
State Capitol Building	CAP	369,445	Water	February, 2016	\$245.57	0.000
State Cemetery Bldg.	CEM		Electric	March, 2014	\$967.12	9,880.000
State Cemetery Bldg.	CEM	,	Natural Gas	March, 2014	\$73.38	48.410
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	March, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM		Electric	April, 2014	\$973.52	9,560.000
State Cemetery Bldg.	CEM	,	Natural Gas	April, 2014	\$197.78	15.450
State Cemetery Bldg.	CEM		Trash (MSW)	April, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM		Electric	May, 2014	\$1,139.44	10,760.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	May, 2014	(\$91.60)	13.390
State Cemetery Bldg.	CEM	,	Trash (MSW)	May, 2014	\$13.30	0.000
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State Cemetery Bldg.	CEM		Electric	June, 2014	\$1,201.44	11,960.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	June, 2014	\$58.03	10.300
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	June, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM			July, 2014	\$1,164.98	11,320.000
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State Cemetery Bldg.	CEM		Natural Gas	July, 2014	\$58.25	11.330
State Cemetery Bldg.	CEM		Trash (MSW)	July, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	August, 2014	\$1,341.89	13,120.000
State Cemetery Bldg.	CEM		Natural Gas	August, 2014	\$57.23	9.270
State Cemetery Bldg.	CEM		Trash (MSW)	August, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM		Electric	September, 2014	\$992.04	10,040.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	September, 2014	\$57.30	8.240
State Cemetery Bldg.	CEM		Trash (MSW)	September, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM		Electric	October, 2014	\$980.07	9,760.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	October, 2014	\$57.14	7.210
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	October, 2014	\$17.95	0.000
State Cemetery Bldg.	CEM		Electric	November, 2014	\$903.04	9,000.000
State Cemetery Bldg.	CEM		Natural Gas	November, 2014	\$56.91	8.240
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	November, 2014	\$17.95	0.000
State Cemetery Bldg.	CEM		Electric	December, 2014	\$862.82	10,240.000
State Cemetery Bldg.	CEM		Natural Gas	December, 2014	\$68.40	12.360
State Cemetery Bldg.	CEM		Trash (MSW)	December, 2014	\$140.51	0.000
State Cemetery Bldg.	CEM	4,033	Electric	January, 2015	\$962.19	9,640.000

State Cemetery Bldg.	CEM	4,033	Natural Gas	January, 2015	\$104.29	114.330
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	January, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM		Electric	February, 2015	\$912.81	8,600.000
State Cemetery Bldg.	CEM		Natural Gas	February, 2015	\$82.75	69.010
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State Cemetery Bldg.	CEM		Trash (MSW)	February, 2015	\$17.95	
State Cemetery Bldg.	CEM		Electric	March, 2015	\$970.76	9,560.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	March, 2015	\$80.87	67.980
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	March, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4 033	Electric	April, 2015	\$913.40	9,080.000
, -	CEM		Natural Gas			4.120
State Cemetery Bldg.				April, 2015	\$52.26	
State Cemetery Bldg.	CEM		Trash (MSW)	April, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	May, 2015	\$1,101.75	9,880.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	May, 2015	\$51.77	0.000
State Cemetery Bldg.	CEM	4.033	Trash (MSW)	May, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	,	Electric	June, 2015	\$1,189.53	11,320.000
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State Cemetery Bldg.	CEM		Natural Gas	June, 2015	\$57.11	0.000
State Cemetery Bldg.	CEM	4,033	Other Services	June, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	July, 2015	\$1,244.76	11,440.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	July, 2015	\$57.24	1.030
State Cemetery Bldg.	CEM		Other Services	July, 2015	\$17.95	0.000
, -	CEM		Electric	, .		
State Cemetery Bldg.				August, 2015	\$1,182.98	10,960.000
State Cemetery Bldg.	CEM		Natural Gas	August, 2015	\$61.03	5.150
State Cemetery Bldg.	CEM	4,033	Other Services	August, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	September, 2015	\$1,002.39	10,280.000
State Cemetery Bldg.	CEM		Natural Gas	September, 2015	\$60.81	5.150
State Cemetery Bldg.	CEM		Other Services	September, 2015	\$17.95	0.000
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State Cemetery Bldg.	CEM	,	Electric	October, 2015	\$835.09	8,280.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	October, 2015	\$60.69	5.150
State Cemetery Bldg.	CEM	4,033	Other Services	October, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM	4.033	Electric	November, 2015	\$728.58	7,520.000
State Cemetery Bldg.	CEM		Natural Gas	November, 2015	\$60.22	6.180
, 3						
State Cemetery Bldg.	CEM	4,033		November, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	December, 2015	\$771.65	8,320.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	December, 2015	(\$17.50)	7.210
State Cemetery Bldg.	CEM	4,033	Other Services	December, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM		Electric	January, 2016	\$709.06	7,560.000
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State Cemetery Bldg.	CEM		Natural Gas	January, 2016	\$60.61	8.240
State Cemetery Bldg.	CEM		Other Services	January, 2016	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	February, 2016	\$778.94	8,440.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	February, 2016	\$60.91	8.240
State Cemetery Bldg.	CEM	4,033	Other Services	February, 2016	\$21.45	0.000
State Cemetery Old Residence	CEBD		Electric	March, 2014	\$70.10	532.000
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State Cemetery Old Residence	CEBD		Natural Gas	March, 2014	\$80.19	62.830
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	March, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	April, 2014	\$77.54	608.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	April, 2014	\$56.70	20.600
State Cemetery Old Residence	CEBD		Trash (MSW)	April, 2014	\$13.30	0.000
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State Cemetery Old Residence	CEBD		Electric	May, 2014	\$114.51	847.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	May, 2014	\$49.34	7.210
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	May, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	June, 2014	\$152.32	1,179.000
State Cemetery Old Residence	CEBD		Natural Gas	June, 2014	\$57.40	5.150
•			Trash (MSW)			0.000
State Cemetery Old Residence	CEBD	,	` ,	June, 2014	\$13.30	
State Cemetery Old Residence	CEBD		Electric	July, 2014	\$148.68	1,147.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	July, 2014	\$57.62	6.180
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	July, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1.125	Electric	August, 2014	\$179.66	1,419.000
State Cemetery Old Residence	CEBD		Natural Gas	August, 2014	\$52.26	4.120
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State Cemetery Old Residence	CEBD		Trash (MSW)	August, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD		Electric	September, 2014	\$104.46	883.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	September, 2014	\$52.26	4.120
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	September, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD		Electric	October, 2014	\$79.81	614.000
State Cemetery Old Residence	CEBD		Natural Gas	October, 2014	\$57.02	6.180
State Cemetery Old Residence			Trash (MSW)			
•	CEBD		, ,	October, 2014	\$17.95	0.000
State Cemetery Old Residence	CEBD		Electric	November, 2014	\$57.46	392.000
State Cemetery Old Residence	CEBD		Natural Gas	November, 2014	\$78.22	47.380
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	November, 2014	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	December, 2014	\$66.93	486.000
State Cemetery Old Residence	CEBD		Natural Gas	December, 2014	\$98.93	65.920
State Cemetery Old Residence	CEBD		Trash (MSW)	December, 2014	\$17.95	0.000
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State Cemetery Old Residence	CEBD		Electric	January, 2015	\$58.68	404.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	January, 2015	\$103.91	111.240
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	January, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	February, 2015	\$55.15	369.000
State Cemetery Old Residence	CEBD		Natural Gas	February, 2015	\$83.62	76.220
State Cemetery Old Residence	CEBD		Trash (MSW)	February, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD		Electric	March, 2015	\$67.33	490.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	March, 2015	\$77.27	63.860
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	March, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD		Electric	April, 2015	\$69.75	514.000
State Cemetery Old Residence	CEBD		Natural Gas	April, 2015	\$55.56	7.210
State Cemetery Old Residence	CEBD		Trash (MSW)	April, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	May, 2015	\$100.14	704.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	May, 2015	\$52.26	4.120
State Cemetery Old Residence	CEBD		Trash (MSW)	May, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD		Electric	June, 2015	\$141.21	1,056.000
State Cemetery Old Residence	CEBD		Natural Gas	June, 2015	\$60.90	5.150
State Cemetery Old Residence	CEBD		Other Services	June, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	July, 2015	\$175.18	1,347.000
State Cemetery Old Residence	CEBD		Natural Gas	July, 2015	\$57.60	4.120
State Cemetery Old Residence	CEBD		Other Services	July, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD		Electric	August, 2015	\$163.50	1,247.000
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State Cemetery Old Residence	CEBD	1,125	Natural Gas	August, 2015	\$57.48	3.090

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State Cemetery Old Residence	CEBD		Other Services	August, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125		September, 2015	\$125.74	1,070.000
State Cemetery Old Residence	CEBD	1,125		September, 2015	\$57.60	4.120
State Cemetery Old Residence	CEBD	1,125		September, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125		October, 2015	\$80.60	641.000
State Cemetery Old Residence	CEBD	1,125		October, 2015	\$57.59	4.120
State Cemetery Old Residence	CEBD	1,125		October, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	November, 2015	\$61.84	449.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	November, 2015	\$64.23	19.570
State Cemetery Old Residence	CEBD	1,125	Other Services	November, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125		December, 2015	\$60.67	437.000
State Cemetery Old Residence	CEBD	1,125		December, 2015	\$1.08	56.650
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State Cemetery Old Residence	CEBD	1,125		December, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125		January, 2016	\$51.40	342.000
State Cemetery Old Residence	CEBD	1,125		January, 2016	\$91.07	93.730
State Cemetery Old Residence	CEBD	1,125	Other Services	January, 2016	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	February, 2016	\$52.19	350.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	February, 2016	\$73.56	43.260
State Cemetery Old Residence	CEBD	1,125	Other Services	February, 2016	\$21.45	0.000
State Cemetery	CEML	. 0	Sewer	March, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	March, 2014	\$19,847.73	3,527.800
State Cemetery	CEML	0	Sewer	April, 2014	\$73.27	0.000
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State Cemetery	CEML		Water	April, 2014	\$17,652.88	3,130.900
State Cemetery	CEML	0	Sewer	May, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	May, 2014	\$12,829.06	2,258.600
State Cemetery	CEML	0	Sewer	June, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	June, 2014	\$16,694.34	2,698.900
State Cemetery	CEML	0	Sewer	July, 2014	\$78.40	0.000
State Cemetery	CEML	0	Water	July, 2014	\$18,885.02	3,060.400
State Cemetery	CEML	0	Sewer	August, 2014	\$78.40	0.000
State Cemetery	CEML	0	Water	August, 2014	\$28,588.91	4,661.700
•	CEML	0	Sewer	- ·		0.000
State Cemetery				September, 2014	\$73.27	
State Cemetery	CEML	0	Water	September, 2014	\$12,564.44	9.410
State Cemetery	CEML	0	Sewer	October, 2014	\$80.86	0.000
State Cemetery	CEML	0	Water	October, 2014	\$14,775.69	2,328.800
State Cemetery	CEML	0	Sewer	November, 2014	\$75.57	0.000
State Cemetery	CEML	0	Water	November, 2014	\$10,423.38	1,623.400
State Cemetery	CEML	0	Sewer	December, 2014	\$73.80	0.000
State Cemetery	CEML	0	Water	December, 2014	\$11,187.23	1,747.200
State Cemetery	CEML	0	Sewer	January, 2015	\$67.63	0.000
•	CEML	0	Water	January, 2015	\$8,628.53	1,332.500
State Cemetery				, ,		
State Cemetery	CEML	0	Sewer	February, 2015	\$80.86	0.000
State Cemetery	CEML	0	Water	February, 2015	\$9,428.78	1,462.200
State Cemetery	CEML	0	Sewer	March, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	March, 2015	\$11,198.95	1,749.100
State Cemetery	CEML	0	Sewer	April, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	April, 2015	\$11,899.24	1,862.600
State Cemetery	CEML	0	Sewer	May, 2015	\$10.30	0.000
State Cemetery	CEML	0	Water	May, 2015	\$9,323.75	1,434.600
State Cemetery	CEML	0	Sewer	June, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	June, 2015	\$16,537.20	2,382.600
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State Cemetery	CEML	0	Sewer	July, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	July, 2015	\$30,270.15	4,411.100
State Cemetery	CEML	0	Sewer	August, 2015	\$69.39	0.000
State Cemetery	CEML	0	Water	August, 2015	\$30,660.10	4,468.700
State Cemetery	CEML	0	Sewer	September, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	September, 2015	\$25,504.75	3,707.200
State Cemetery	CEML	0		October, 2015	\$78.82	0.000
State Cemetery	CEML	0	Water	October, 2015	\$10,337.90	1,630.600
State Cemetery	CEML	0	Sewer	November, 2015	\$78.82	0.000
,	CEML	0	Water	November, 2015	\$3,091.65	424.900
State Cemetery						
State Cemetery	CEML	0	Sewer	December, 2015	\$74.19	0.000
State Cemetery	CEML	0	Water	December, 2015	\$4,287.64	623.900
State Cemetery	CEML	0	Sewer	January, 2016	\$78.82	0.000
State Cemetery	CEML	0	Water	January, 2016	\$4,898.85	725.600
State Cemetery	CEML	0	Sewer	February, 2016	\$78.82	0.000
State Cemetery	CEML	0	Water	February, 2016	\$7,037.22	1,081.400
State Records Center	SRC	132,965	Electric	March, 2014	\$8,921.37	88,500.000
State Records Center	SRC	132,965	Natural Gas	March, 2014	\$654.98	966.140
State Records Center	SRC	132,965		March, 2014	\$66.43	0.000
State Records Center	SRC		Trash (MSW)	March, 2014	\$13.30	0.000
State Records Center	SRC	132,965	, ,	March, 2014	\$135.26	8.400
State Records Center	SRC	132,965		April, 2014	\$11,346.71	115,500.000
State Records Center	SRC		Natural Gas	April, 2014	\$619.54	905.370
State Records Center	SRC	132,965		April, 2014	\$66.43	0.000
State Records Center	SRC	132,965	, ,	April, 2014	\$13.30	0.000
State Records Center	SRC	132,965		April, 2014	\$135.82	8.500
State Records Center	SRC	132,965		May, 2014	\$15,408.09	163,000.000
State Records Center	SRC		Natural Gas	May, 2014	\$408.12	554.140
State Records Center	SRC	132,965	Sewer	May, 2014	\$66.43	0.000
State Records Center	SRC	132,965	Trash (MSW)	May, 2014	\$13.30	0.000
State Records Center	SRC	132,965		May, 2014	\$139.69	9.200
State Records Center	SRC	132,965		June, 2014	\$17,374.28	190,000.000
State Records Center	SRC		Natural Gas	June, 2014	\$387.16	534.570
	SRC					
State Records Center		132,965		June, 2014	\$66.43	0.000
State Records Center	SRC		Trash (MSW)	June, 2014	\$13.30	0.000
State Records Center	SRC	132,965		June, 2014	\$133.65	7.400
State Records Center	SRC	132,965		July, 2014	\$15,929.79	171,500.000
State Records Center	SRC	132,965	Natural Gas	July, 2014	\$542.86	769.410
State Records Center	SRC	132,965	Sewer	July, 2014	\$69.85	0.000
State Records Center	SRC		Trash (MSW)	July, 2014	\$13.30	0.000
State Records Center	SRC	132,965		July, 2014	\$137.90	8.100
State Records Center	SRC	132,965		August, 2014	\$18,139.81	197,000.000
State Records Center	SRC		Natural Gas	August, 2014 August, 2014	\$460.51	732.330
State Necords Celltel	JILC	132,303	Nutural Gas	nugust, 2014	\$400.3I	132,330

State Records Center	SRC	132,965	Sewer	August, 2014	\$69.85	0.000
State Records Center	SRC	132,965	Trash (MSW)	August, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	August, 2014	\$135.48	7.700
State Records Center	SRC	132,965	Electric	September, 2014	\$15,043.13	170,000.000
State Records Center	SRC	132,965		September, 2014	\$469.93	718.940
State Records Center	SRC	132,965		September, 2014	\$69.85	0.000
State Records Center	SRC	132,965		September, 2014	\$13.30	0.000
State Records Center	SRC	132,965	, ,	September, 2014	\$257.28	27.800
State Records Center	SRC	132,965		October, 2014	\$13,434.26	138,500.000
State Records Center	SRC	132,965		October, 2014	\$540.84	836.360
State Records Center	SRC	132,965	Sewer	October, 2014	\$72.04	0.000
State Records Center	SRC	132,965	Trash (MSW)	October, 2014	\$17.95	0.000
State Records Center	SRC	132,965	Water	October, 2014	\$159.46	9.000
State Records Center	SRC	132,965		November, 2014	\$8,457.65	85,000.000
State Records Center	SRC	132,965		November, 2014	\$589.89	989.830
State Records Center	SRC	132,965		November, 2014	\$66.75	0.000
State Records Center	SRC	132,965		November, 2014	\$17.95	0.000
State Records Center	SRC	132,965		November, 2014	\$143.42	6.400
State Records Center	SRC	132,965		December, 2014	\$9,080.87	89,500.000
State Records Center	SRC	132,965	Natural Gas	December, 2014	\$328.28	457.320
State Records Center	SRC	132,965	Sewer	December, 2014	\$71.16	0.000
State Records Center	SRC	132,965	Trash (MSW)	December, 2014	\$17.95	0.000
State Records Center	SRC	132,965	Water	December, 2014	\$146.50	6.900
State Records Center	SRC	132,965		January, 2015	\$7,118.51	53,600.000
State Records Center	SRC	132,965		January, 2015	\$318.81	441.870
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State Records Center	SRC	132,965		January, 2015	\$72.04	0.000
State Records Center	SRC	132,965		January, 2015	\$180.44	12.400
State Records Center	SRC	132,965		February, 2015	\$6,797.60	55,200.000
State Records Center	SRC	132,965		February, 2015	\$59.69	0.000
State Records Center	SRC	132,965	Water	February, 2015	\$138.48	5.600
State Records Center	SRC	132,965	Electric	March, 2015	\$6,290.27	60,900.000
State Records Center	SRC	132,965		March, 2015	\$51.77	0.000
State Records Center	SRC	132,965		March, 2015	\$84.39	0.000
State Records Center	SRC	132,965		March, 2015	\$17.95	0.000
State Records Center	SRC	132,965		March, 2015	\$181.67	12.600
		,				
State Records Center	SRC	132,965		April, 2015	\$9,642.56	84,300.000
State Records Center	SRC	132,965		April, 2015	\$113.50	146.260
State Records Center	SRC	132,965		April, 2015	\$84.39	0.000
State Records Center	SRC	132,965	Trash (MSW)	April, 2015	\$35.90	0.000
State Records Center	SRC	132,965	Water	April, 2015	\$161.93	9.400
State Records Center	SRC	132,965	Electric	May, 2015	\$11,114.55	95,400.000
State Records Center	SRC	132,965	Natural Gas	May, 2015	\$169.98	290.460
State Records Center	SRC	132,965		May, 2015	\$57.93	0.000
State Records Center	SRC	132,965		May, 2015	\$17.95	0.000
State Records Center	SRC	132,965	, ,	May, 2015	\$137.25	5.400
				, ,		
State Records Center	SRC	132,965		June, 2015	\$13,211.81	129,900.000
State Records Center	SRC	132,965		June, 2015	\$70.51	31.930
State Records Center	SRC	132,965		June, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	June, 2015	\$51.75	0.000
State Records Center	SRC	132,965	Water	June, 2015	\$135.75	4.700
State Records Center	SRC	132,965	Electric	July, 2015	\$17,138.98	173,100.000
State Records Center	SRC	132,965		July, 2015	\$97.50	91.670
State Records Center	SRC	132,965		July, 2015	\$17.95	0.000
State Records Center	SRC	132,965		July, 2015	\$42.05	0.000
	SRC					
State Records Center		132,965		July, 2015	\$128.30	3.600
State Records Center	SRC	132,965		August, 2015	\$16,815.04	151,200.000
State Records Center	SRC		Natural Gas	August, 2015	\$57.10	0.000
State Records Center	SRC		Other Services	August, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	August, 2015	\$37.64	0.000
State Records Center	SRC	132,965	Water	August, 2015	\$124.92	3.100
State Records Center	SRC	132,965	Electric	September, 2015	\$14,476.03	155,100.000
State Records Center	SRC	132,965	Natural Gas	September, 2015	\$924.46	1,964.210
State Records Center	SRC	132,965	Other Services	September, 2015	\$17.95	0.000
State Records Center	SRC	132,965		September, 2015	\$50.87	0.000
State Records Center	SRC	132,965		September, 2015	\$135.07	4.600
State Records Center	SRC	132,965		October, 2015	\$12,318.07	128,700.000
State Records Center State Records Center	SRC	,	Natural Gas	October, 2015	\$1,199.45	2,687.270
				October, 2015		
State Records Center	SRC		Other Services	,	\$21.45 ¢64.93	0.000
State Records Center	SRC	132,965		October, 2015	\$64.93	0.000
State Records Center	SRC	132,965		October, 2015	\$170.48	5.900
State Records Center	SRC	132,965		November, 2015	\$7,733.65	74,400.000
State Records Center	SRC	,	Natural Gas	November, 2015	\$659.49	1,657.270
State Records Center	SRC		Other Services	November, 2015	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	November, 2015	\$38.08	0.000
State Records Center	SRC	132,965	Water	November, 2015	\$153.05	3.000
State Records Center	SRC	132,965	Electric	December, 2015	\$7,791.61	86,400.000
State Records Center	SRC		Natural Gas	December, 2015	\$539.36	1,483.952
State Records Center	SRC		Other Services	December, 2015	\$21.45	0.000
State Records Center	SRC	132,965		December, 2015	\$38.08 ¢153.05	0.000
State Records Center	SRC	132,965		December, 2015	\$153.05	3.000
State Records Center	SRC	132,965		January, 2016	\$6,567.74	70,200.000
State Records Center	SRC		Natural Gas	January, 2016	\$2,246.44	5,806.233
State Records Center	SRC		Other Services	January, 2016	\$21.45	0.000
State Records Center	SRC	132,965		January, 2016	\$52.90	0.000
State Records Center	SRC	132,965	Water	January, 2016	\$162.66	4.600
State Records Center	SRC	132,965		February, 2016	\$8,201.24	87,900.000
State Records Center	SRC		Natural Gas	February, 2016	\$1,176.55	2,838.330
State Records Center	SRC		Other Services	February, 2016	\$21.45	0.000
State Records Center	SRC	132,965		February, 2016	\$47.34	0.000
State Records Center State Records Center	SRC	132,965		February, 2016	\$159.06	4.000
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Stephen F. Austin	SFA	422,752		March, 2014	\$46,068.59	566,400.000
Stephen F. Austin	SFA		Natural Gas	March, 2014	\$10,041.35	15,563.300
Stephen F. Austin	SFA	422,752		March, 2014	\$11,062.76	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	March, 2014	\$13.30	0.000

Stephen F	. Austin	SFA	422,752	Water	March, 2014	\$8,250.34	1,291.200
Stephen F		SFA	422,752		April, 2014	\$41,573.01	489,600.000
Stephen F	. Austin	SFA	422,752	Irrigation	April, 2014	\$433.09	80.500
Stephen F	. Austin	SFA	422,752	Natural Gas	April, 2014	\$4,127.75	6,025.500
Stephen F		SFA	422,752		April, 2014	\$10,790.02	0.000
Stephen F	. Austin	SFA		Trash (MSW)	April, 2014	\$13.30	0.000
Stephen F	. Austin	SFA	422,752	Water	April, 2014	\$8,086.02	1,259.300
Stephen F		SFA	422,752				576,000.000
					May, 2014	\$47,932.19	,
Stephen F	. Austin	SFA	422,752	Irrigation	May, 2014	\$455.15	84.600
Stephen F	Austin	SFA	422 752	Natural Gas	May, 2014	\$373.10	0.000
Stephen F	. Austin	SFA	422,752	Sewer	May, 2014	\$13,280.63	0.000
Stephen F	. Austin	SFA	422,752	Trash (MSW)	May, 2014	\$13.30	0.000
			422,752				
Stephen F		SFA			May, 2014	\$9,697.52	1,550.600
Stephen F	. Austin	SFA	422,752	Electric	June, 2014	\$65,240.66	931,200.000
Stephen F	Δustin	SFA	422 752	Irrigation	June, 2014	\$547.27	92.600
Stephen F	Austin	SFA	422,752	Natural Gas	June, 2014	\$491.40	0.000
Stephen F	. Austin	SFA	422,752	Sewer	June, 2014	\$16,974.23	0.000
Stephen F		SFA		Trash (MSW)	June, 2014	\$13.30	0.000
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Stephen F	. Austin	SFA	422,752	Water	June, 2014	\$13,138.46	1,978.600
Stephen F	Austin	SFA	422,752	Flectric	July, 2014	\$58,332.93	811,200.000
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Stephen F		SFA		Irrigation	July, 2014	\$536.04	90.700
Stephen F	. Austin	SFA	422,752	Natural Gas	July, 2014	\$491.40	0.000
Stephen F	. Austin	SFA	422,752	Sewer	July, 2014	\$19,108.31	0.000
		SFA		Trash (MSW)			0.000
Stephen F					July, 2014	\$13.30	
Stephen F	. Austin	SFA	422,752	Water	July, 2014	\$14,650.75	2,232.200
Stephen F	Δustin	SFA	422,752	Flectric	August, 2014	\$67,393.45	988,800.000
					J ,		
Stephen F		SFA		Irrigation	August, 2014	\$712.75	120.600
Stephen F	. Austin	SFA	422,752	Natural Gas	August, 2014	\$491.40	0.000
Stephen F		SFA	422,752	Sewer	August, 2014	\$23,119.97	0.000
Stephen F					-		
		SFA		Trash (MSW)	August, 2014	\$13.30	0.000
Stephen F	. Austin	SFA	422,752	Water	August, 2014	\$17,498.58	2,701.400
Stephen F		SFA	422,752		September, 2014	\$58,620.01	806,400.000
Stephen F		SFA		Irrigation	September, 2014	\$536.63	90.800
Stephen F	. Austin	SFA	422,752	Natural Gas	September, 2014	\$491.40	0.000
Stephen F		SFA	422,752	Sewer	September, 2014	\$16,830.59	0.000
Stephen F		SFA					
				Trash (MSW)	September, 2014	\$13.30	0.000
Stephen F	. Austin	SFA	422,752	Water	September, 2014	\$13,036.38	1,965.800
Stephen F		SFA	422,752		October, 2014	\$55,223.97	789,600.000
Stephen F	. Austin	SFA	422,752	Irrigation	October, 2014	\$754.68	126.200
Stephen F	. Austin	SFA	422,752	Natural Gas	October, 2014	\$508.41	30.900
Stephen F		SFA	422,752		October, 2014	\$14,132.90	0.000
Stephen F	. Austin	SFA	422,752	Trash (MSW)	October, 2014	\$17.95	0.000
Stephen F	. Austin	SFA	422,752	Water	October, 2014	\$11,231.13	1,599.700
		SFA	422,752		November, 2014		504,000.000
Stephen F						\$41,124.88	
Stephen F	. Austin	SFA	422,752	Irrigation	November, 2014	\$239.80	40.100
Stephen F	. Austin	SFA	422,752	Natural Gas	November, 2014	\$2,384.08	3,522.600
Stephen F		SFA	422,752		November, 2014	\$12,153.70	0.000
Stephen F	. Austin	SFA		Trash (MSW)	November, 2014	\$17.95	0.000
Stephen F	. Austin	SFA	422,752	Water	November, 2014	\$9,830.23	1,375.300
Stephen F		SFA	422,752		December, 2014	\$49,551.76	648,000.000
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Stephen F	. Austin	SFA	422,752	Irrigation	December, 2014	\$344.45	57.600
Stephen F	. Austin	SFA	422,752	Natural Gas	December, 2014	\$4,948.70	7,333.600
		SFA	422,752		December, 2014		0.000
Stephen F						\$13,761.58	
Stephen F	. Austin	SFA	422,752	Trash (MSW)	December, 2014	\$17.95	0.000
Stephen F	. Austin	SFA	422,752	Water	December, 2014	\$10,958.34	1,557.600
Stephen F		SFA	422,752		January, 2015	\$50,239.02	638,400.000
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Stephen F	. Austin	SFA	422,752	Irrigation	January, 2015	\$510.09	85.300
Stephen F	. Austin	SFA	422,752	Natural Gas	January, 2015	\$4,921.01	9,270.000
Stephen F		SFA	422,752		January, 2015	\$12,150.17	0.000
Stephen F	. Austin	SFA	422,752	Water	January, 2015	\$9,836.35	1,374.900
Stephen F	. Austin	SFA	422,752	Electric	February, 2015	\$54,706.77	715,200.000
Stephen F		SFA		Irrigation	February, 2015	\$517.27	86.500
Stephen F		SFA		Natural Gas	February, 2015	\$3,236.99	6,128.500
Stephen F	. Austin	SFA	422,752	Sewer	February, 2015	\$12,213.67	0.000
Stephen F	Austin	SFA	422,752	Water	February, 2015	\$9,881.00	1,382.100
Stephen F		SFA	422,752		March, 2015	\$59,254.55	772,800.000
Stephen F	. Austin	SFA	422,752	Irrigation	March, 2015	\$523.25	87.500
Stephen F		SFA		Natural Gas	March, 2015	\$3,849.79	7,663.200
Stephen F		SFA	422,752		March, 2015	\$15,118.10	0.000
Stephen F	. Austin	SFA	422,752	Water	March, 2015	\$11,912.96	1,711.400
Stephen F		SFA	422,752		April, 2015	\$51,002.85	612,000.000
Stephen F		SFA		Irrigation	April, 2015	\$240.40	40.200
Stephen F	. Austin	SFA	422,752	Natural Gas	April, 2015	\$948.14	1,081.500
Stephen F		SFA	422,752		April, 2015	\$14,526.28	0.000
Stephen F		SFA		Trash (MSW)	April, 2015	\$17.95	0.000
	- Austin	SFA	422,752	Water	April, 2015	\$11,489.98	1,644.300
Stephen F	. ,						
		SFA	422,752	Electric		\$33,969.95	436,800.000
Stephen F	. Austin	SFA SEA	422,752		May, 2015	\$33,969.95	436,800.000
Stephen F Stephen F	. Austin . Austin	SFA	422,752	Irrigation	May, 2015 May, 2015	\$200.93	33.600
Stephen F	. Austin . Austin	SFA SFA	422,752 422,752	Irrigation Natural Gas	May, 2015 May, 2015 May, 2015		
Stephen F Stephen F	. Austin . Austin . Austin	SFA	422,752	Irrigation Natural Gas	May, 2015 May, 2015 May, 2015	\$200.93 \$591.27	33.600
Stephen F Stephen F Stephen F Stephen F	. Austin . Austin . Austin . Austin	SFA SFA SFA	422,752 422,752 422,752	Irrigation Natural Gas Sewer	May, 2015 May, 2015 May, 2015 May, 2015	\$200.93 \$591.27 \$15,339.48	33.600 247.200 0.000
Stephen F Stephen F Stephen F Stephen F Stephen F	. Austin . Austin . Austin . Austin . Austin	SFA SFA SFA SFA	422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW)	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95	33.600 247.200 0.000 0.000
Stephen F Stephen F Stephen F Stephen F	. Austin . Austin . Austin . Austin . Austin	SFA SFA SFA SFA SFA	422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015	\$200.93 \$591.27 \$15,339.48	33.600 247.200 0.000
Stephen F Stephen F Stephen F Stephen F Stephen F	. Austin . Austin . Austin . Austin . Austin . Austin	SFA SFA SFA SFA	422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94	33.600 247.200 0.000 0.000
Stephen F Stephen F Stephen F Stephen F Stephen F Stephen F Stephen F	. Austin . Austin . Austin . Austin . Austin . Austin . Austin	SFA SFA SFA SFA SFA SFA	422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93	33.600 247.200 0.000 0.000 1,736.500 854,400.000
Stephen F Stephen F Stephen F Stephen F Stephen F Stephen F Stephen F Stephen F	Austin	SFA SFA SFA SFA SFA SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700
Stephen F	. Austin	SFA SFA SFA SFA SFA SFA SFA SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000
Stephen F	. Austin	SFA SFA SFA SFA SFA SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015 June, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015 June, 2015 June, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 June, 2015 June, 2015 June, 2015 June, 2015 June, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16 \$610.62	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation Natural Gas	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015 July, 2015 July, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800 10.300
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015 July, 2015 July, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16 \$610.62 \$570.63	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation Natural Gas Other Services	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015 July, 2015 July, 2015 July, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16 \$610.62 \$570.63 \$27.95	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800 10.300 0.000
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation Natural Gas Other Services Sewer Sewer Sewer Sewer Sewer Sewer Sewer	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16 \$610.62 \$570.63 \$27.95 \$18,497.04	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800 10.300 0.000
Stephen F	Austin	SFA	422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752 422,752	Irrigation Natural Gas Sewer Trash (MSW) Water Electric Irrigation Natural Gas Other Services Sewer Water Electric Irrigation Natural Gas Other Services Sewer Sewer Sewer Sewer Sewer Sewer Sewer	May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 May, 2015 June, 2015 July, 2015 July, 2015 July, 2015 July, 2015 July, 2015	\$200.93 \$591.27 \$15,339.48 \$17.95 \$12,100.94 \$55,731.93 \$498.11 \$1,566.02 \$27.95 \$16,621.91 \$14,135.20 \$64,592.16 \$610.62 \$570.63 \$27.95	33.600 247.200 0.000 0.000 1,736.500 854,400.000 75.700 2,266.000 0.000 1,881.900 830,400.000 92.800 10.300 0.000

Stephen F. Austin SFA 422,752 Natural Gas August, 2015 \$566.20 Stephen F. Austin SFA 422,752 Other Services August, 2015 \$17.95 Stephen F. Austin SFA 422,752 Sewer August, 2015 \$17.037.33 Stephen F. Austin SFA 422,752 Water August, 2015 \$14,463.50 1,92 Stephen F. Austin SFA 422,752 Electric September, 2015 \$63,219.84 866,40 Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$17.95 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA	5.300 0.000 0.000 0.000 9.000 0.000 0.000 0.000 0.000 6.200 0.000 1.700 2.000 0.000 1.700 2.000 0.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Natural Gas August, 2015 \$566.20 Stephen F. Austin SFA 422,752 Other Services August, 2015 \$17,95 Stephen F. Austin SFA 422,752 Other Services August, 2015 \$11,037.33 Stephen F. Austin SFA 422,752 Water August, 2015 \$14,463.50 1,92 Stephen F. Austin SFA 422,752 Electric September, 2015 \$63,219.84 866,40 Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$17,95 Stephen F. Austin SFA 422,752 Water September, 2015 \$17,95 Stephen F. Austin SFA 422,752 Water September, 2015 \$17,295 Stephen F. Austin SFA 422,752 Water <td>0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 1.700 2.000 0.000 0.000 1.700 2.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0</td>	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 1.700 2.000 0.000 0.000 1.700 2.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0
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Stephen F. Austin SFA 422,752 Sewer August, 2015 \$17,037.33 Stephen F. Austin SFA 422,752 Water August, 2015 \$14,463.50 1,92 Stephen F. Austin SFA 422,752 Electric September, 2015 \$63,219.84 866,40 Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$566.21 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$50,235.89 765,60 Stephen F. Austin	9.000 0.000 0.000 0.000 0.000 0.000 0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 1.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0
Stephen F. Austin SFA 422,752 Water August, 2015 \$14,463.50 1,92 Stephen F. Austin SFA 422,752 Electric September, 2015 \$63,219.84 866,40 Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$566.21 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$27.95 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$15,425.03 \$765,60 Stephen F. Austin SFA 422,752 Electric October, 2015 \$766.69 13 Stephen F. Austin SFA 422,752 Noter Services October, 2015 \$737.04 41	9.000 0.000 0.000 0.000 0.000 0.000 0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 1.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0
Stephen F. Austin SFA 422,752 Electric September, 2015 \$63,219.84 866,40 Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$566.21 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$27.95 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Water September, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Utober, 2015 \$70,235.89 765,60 Stephen F. Austin SFA 422,752 Utober, 2015 \$737.04 41 Stephen F. Austin SFA 422,752	0.000 0.000 0.000 0.000 0.000 0.000 0.000 1.700 2.000 0.000 1.000 0.000 1.000 0.000 1.000 0.000 0.000 0.000 0.000 0.000
Stephen F. Austin SFA 422,752 Irrigation September, 2015 \$921.20 14 Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$566.21 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$27.95 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Blectric October, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Blectric October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Other Services	0.000 0.000 0.000 0.000 0.000 6.200 0.000 1.700 2.000 0.000 0.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Natural Gas September, 2015 \$566.21 Stephen F. Austin SFA 422,752 Other Services September, 2015 \$27.95 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 42	0.000 0.000 0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Other Services September, 2015 \$27.95 Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water October, 2015 \$47,409.79 710,40 Stephen F. Austin SFA<	0.000 0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 3.600 5.200 0.000 0.000
Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Water October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water November, 2015 \$47,409.79 710,40 Stephen F. Austin	0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Sewer September, 2015 \$15,425.03 Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Water October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water November, 2015 \$47,409.79 710,40 Stephen F. Austin	0.000 6.200 0.000 1.700 2.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Water September, 2015 \$13,228.73 1,74 Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$11,608.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water <t< td=""><td>6.200 0.000 1.700 2.000 0.000 0.000 1.000 0.000 3.600 5.200 0.000</td></t<>	6.200 0.000 1.700 2.000 0.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Electric October, 2015 \$50,235.89 765,60 Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Water October, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$31.45 Stephen F. Austin	0.000 1.700 2.000 0.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Irrigation October, 2015 \$766.49 13 Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Electric November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$9,806.06 Stephen F. Austin SFA	1.700 2.000 0.000 0.000 1.000 0.000 3.600 5.200 0.000
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Stephen F. Austin SFA 422,752 Natural Gas October, 2015 \$737.04 41 Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Water November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752	2.000 0.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Other Services October, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA <td>0.000 0.000 1.000 0.000 3.600 5.200 0.000</td>	0.000 0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Sewer October, 2015 \$19,108.66 Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,09.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Water November, 2015 \$50,071.30 787,20 Stephen F. Austin SFA	0.000 1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Water October, 2015 \$14,223.84 2,06 Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Ste	1.000 0.000 3.600 5.200 0.000
Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$2,869.47 6,44	0.000 3.600 5.200 0.000 0.000
Stephen F. Austin SFA 422,752 Electric November, 2015 \$47,409.79 710,40 Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$2,869.47 6,44	0.000 3.600 5.200 0.000 0.000
Stephen F. Austin SFA 422,752 Irrigation November, 2015 \$486.55 8 Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	3.600 5.200 0.000 0.000
Stephen F. Austin SFA 422,752 Natural Gas November, 2015 \$1,607.19 2,92 Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	5.200 0.000 0.000
Stephen F. Austin SFA 422,752 Other Services November, 2015 \$31.45 Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	0.000 0.000
Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	0.000
Stephen F. Austin SFA 422,752 Sewer November, 2015 \$9,806.06 Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	
Stephen F. Austin SFA 422,752 Water November, 2015 \$8,169.24 1,05 Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	
Stephen F. Austin SFA 422,752 Electric December, 2015 \$50,071.30 787,20 Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	< 400
Stephen F. Austin SFA 422,752 Irrigation December, 2015 \$216.50 3 Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	
Stephen F. Austin SFA 422,752 Natural Gas December, 2015 \$2,869.47 6,44	0.000
	7.200
	7.800
Stephen F. Austin SFA 422,752 Other Services December, 2015 \$31.45	0.000
	0.000
	5.500
Stephen F. Austin SFA 422,752 Electric January, 2016 \$29,951.57 381,60	0.000
	8.800
	1.600
	0.000
Stephen F. Austin SFA 422,752 Sewer January, 2016 \$8,565.61	0.000
Stephen F. Austin SFA 422,752 Water January, 2016 \$7,402.71 92	3.900
Stephen F. Austin SFA 422,752 Electric February, 2016 \$39,524.83 518,40	
	5.700
Stephen F. Austin SFA 422,752 Natural Gas February, 2016 \$2,941.52 6,15	9.400
Stephen F. Austin SFA 422,752 Other Services February, 2016 \$31.45	0.000
	0.000
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2014 \$97.37 7	5.190
SUR-FSP Haltom City SUR2 22,843 Sewer March, 2014 \$9.53	0.000
	0.400
	0.000
SUR-FSP Haltom City SUR2 22,843 Natural Gas April, 2014 \$48.03 1	1.330
SUR-FSP Haltom City SUR2 22,843 Sewer April, 2014 \$9.53	0.000
SUR-FSP Haltom City SUR2 22,843 Water April, 2014 \$12.25	0.400
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Sewer May, 2014 \$9.89	0.000
SUR-FSP Haltom City SUR2 22,843 Water May, 2014 \$12.25	0.500
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Sewer June, 2014 \$10.23	0.000
SUR-FSP Haltom City SUR2 22,843 Water June, 2014 \$12.25	0.600
SUR-FSP Haltom City SUR2 22,843 Electric July, 2014 \$571.72 5,51	0.000
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Water July, 2014 \$12.25	0.500
SUR-FSP Haltom City SUR2 22,843 Electric August, 2014 \$601.41 6,07	0.000
	0.000
	0.000
	1.700
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Sewer September, 2014 \$10.57	0.000
	0.700
	0.000
	0.000
	0.000
SUR-FSP Haltom City SUR2 22,843 Water October, 2014 \$12.25	0.200
	0.000
	5.020
	0.000
	0.400
SUR-FSP Haltom City SUR2 22,843 Electric December, 2014 \$460.29 3,91	0.000
	5.830
	0.000
	0.400
SUR-FSP Haltom City SUR2 22,843 Electric January, 2015 \$545.21 4,95	0.000
SUR-FSP Haltom City SUR2 22,843 Natural Gas January, 2015 \$77.81 5	1.500
	0.000
	0.300
	0.000
SUR-FSP Haltom City SUR2 22,843 Natural Gas February, 2015 \$206.03 26	7.800
,	0.000
	0.400
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85	
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50	
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67	0.000
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67 SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2015 \$74.41 8	0.000 0.340
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67 SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2015 \$74.41 8	0.000
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67 SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2015 \$74.41 8 SUR-FSP Haltom City SUR2 22,843 Sewer March, 2015 \$9.51	0.000 0.340
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67 SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2015 \$74.41 8 SUR-FSP Haltom City SUR2 22,843 Sewer March, 2015 \$9.51	0.000 0.340 0.000
SUR-FSP Haltom City SUR2 22,843 Sewer February, 2015 \$9.85 SUR-FSP Haltom City SUR2 22,843 Water February, 2015 \$12.50 SUR-FSP Haltom City SUR2 22,843 Electric March, 2015 \$520.42 4,67 SUR-FSP Haltom City SUR2 22,843 Natural Gas March, 2015 \$74.41 8 SUR-FSP Haltom City SUR2 22,843 Sewer March, 2015 \$9.51	0.000 0.340 0.000

SUR-FSP Haltom City	SUR2	22,843	Electric	April, 2015	\$504.19	4,350.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	April, 2015	\$41.40	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	April, 2015	\$9.51	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	April, 2015	\$12.50	0.300
SUR-FSP Haltom City	SUR2	22,843		May, 2015	\$595.83	5,520.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	May, 2015	\$41.40	0.000
SUR-FSP Haltom City	SUR2	22,843		May, 2015	\$8.50	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	May, 2015	\$12.50	0.000
SUR-FSP Haltom City	SUR2	22,843	Electric	June, 2015	\$665.23	7,110.000
SUR-FSP Haltom City	SUR2		Natural Gas	June, 2015	\$42.87	0.000
SUR-FSP Haltom City	SUR2	22,843		June, 2015	\$11.86	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	June, 2015	\$12.50	1.000
SUR-FSP Haltom City	SUR2	22,843	Electric	July, 2015	\$680.01	7,310.000
SUR-FSP Haltom City	SUR2		Natural Gas	July, 2015	\$42.88	0.000
SUR-FSP Haltom City	SUR2	22,843		July, 2015	\$10.52	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	July, 2015	\$12.50	0.600
SUR-FSP Haltom City	SUR2	22,843	Electric	August, 2015	\$690.31	7,310.000
SUR-FSP Haltom City	SUR2	22.843	Natural Gas	August, 2015	\$43.02	0.000
-						0.000
SUR-FSP Haltom City	SUR2	22,843		August, 2015	\$12.20	
SUR-FSP Haltom City	SUR2	22,843		August, 2015	\$13.08	1.100
SUR-FSP Haltom City	SUR2	22,843	Electric	September, 2015	\$707.40	7,630.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	September, 2015	\$43.01	0.000
SUR-FSP Haltom City	SUR2	22,843		September, 2015	\$22.62	0.000
SUR-FSP Haltom City	SUR2	22,843		September, 2015	\$31.16	4.200
SUR-FSP Haltom City	SUR2	22,843	Electric	October, 2015	\$573.54	5,270.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	October, 2015	\$43.01	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	October, 2015	\$18.92	0.000
SUR-FSP Haltom City	SUR2	22,843		,	\$24.74	3.100
-				October, 2015		
SUR-FSP Haltom City	SUR2	22,843	Electric	November, 2015	\$478.76	4,030.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	November, 2015	\$49.98	11.330
SUR-FSP Haltom City	SUR2	22,843	Sewer	November, 2015	\$11.15	0.000
SUR-FSP Haltom City	SUR2	,	Water	November, 2015	\$13.69	0.500
				,	· ·	
SUR-FSP Haltom City	SUR2	22,843		December, 2015	\$458.17	3,990.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	December, 2015	\$78.96	60.770
SUR-FSP Haltom City	SUR2	22,843	Sewer	December, 2015	\$11.15	0.000
SUR-FSP Haltom City	SUR2		Water	December, 2015	\$13.69	0.500
-						
SUR-FSP Haltom City	SUR2		Electric	January, 2016	\$470.52	3,910.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	January, 2016	\$123.16	160.680
SUR-FSP Haltom City	SUR2	22,843	Sewer	January, 2016	\$10.41	0.000
SUR-FSP Haltom City	SUR2	22,843		January, 2016	\$13.69	0.300
				* *		
SUR-FSP Haltom City	SUR2	22,843		February, 2016	\$456.69	3,910.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	February, 2016	\$77.35	70.040
SUR-FSP Haltom City	SUR2	22,843	Sewer	February, 2016	\$11.15	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	February, 2016	\$13.69	0.500
SUR-FSP San Antonio	SUR1	25,000		March, 2014	\$338.25	3,120.000
SUR-FSP San Antonio	SUR1		Natural Gas	March, 2014	\$65.81	62.830
SUR-FSP San Antonio	SUR1	25,000	Water	March, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	April, 2014	\$365.84	3,400.000
SUR-FSP San Antonio	SUR1		Natural Gas	April, 2014	\$36.81	27.810
SUR-FSP San Antonio	SUR1		Water	April, 2014	\$402.50	7.480
SUR-FSP San Antonio	SUR1		Electric	May, 2014	\$425.35	4,040.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	May, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	May, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000		June, 2014	\$617.06	5,640.000
SUR-FSP San Antonio				,		
	SUR1		Natural Gas	June, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	June, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	July, 2014	\$606.50	5,480.000
SUR-FSP San Antonio	SUR1	25 000	Natural Gas	July, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000		July, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	August, 2014	\$756.75	7,440.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	August, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	August, 2014	\$413.94	5.985
SUR-FSP San Antonio	SUR1	25,000	Flectric	September, 2014	\$673.95	6,600.000
SUR-FSP San Antonio	SUR1		Natural Gas	September, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000		September, 2014	\$417.76	6.733
SUR-FSP San Antonio	SUR1	25,000	Electric	October, 2014	\$1,113.91	11,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	October, 2014	\$19.10	0.000
SUR-FSP San Antonio	SUR1		Water	October, 2014	\$395.23	2.244
SUR-FSP San Antonio	SUR1	25,000		November, 2014	\$465.52	4,640.000
				November, 2014		
SUR-FSP San Antonio	SUR1	,	Natural Gas	,	\$38.06	40.170
SUR-FSP San Antonio	SUR1		Water	November, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	December, 2014	\$409.26	4,120.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	December, 2014	\$88.13	123.600
SUR-FSP San Antonio	SUR1	25,000		December, 2014	\$389.78	0.748
SUR-FSP San Antonio	SUR1	25,000		January, 2015	\$369.57	3,520.000
SUR-FSP San Antonio	SUR1		Natural Gas	January, 2015	\$56.52	79.310
SUR-FSP San Antonio	SUR1	25,000	Water	January, 2015	\$392.31	1.496
SUR-FSP San Antonio	SUR1	25,000		February, 2015	\$367.11	3,520.000
SUR-FSP San Antonio	SUR1		Natural Gas	February, 2015	\$79.26	121.540
SUR-FSP San Antonio	SUR1	25,000		February, 2015	\$394.14	1.496
SUR-FSP San Antonio	SUR1	25,000		March, 2015	\$474.94	4,400.000
SUR-FSP San Antonio	SUR1		Natural Gas	March, 2015	\$10.85	2.060
SUR-FSP San Antonio	SUR1	25,000		March, 2015	\$391.50	0.748
SUR-FSP San Antonio	SUR1	25,000		April, 2015	\$517.64	4,760.000
SUR-FSP San Antonio	SUR1		Natural Gas	April, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	April, 2015	\$394.14	1.496
SUR-FSP San Antonio	SUR1	25,000		May, 2015	\$581.85	4,880.000
SUR-FSP San Antonio	SUR1		Natural Gas	May, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000		May, 2015	\$388.86	0.000
SUR-FSP San Antonio	SUR1	25,000		June, 2015	\$705.00	6,560.000
SUR-FSP San Antonio	SUR1		Natural Gas	June, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	June, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1		Sewer	June, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	water	June, 2015	\$46.65	0.000

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SUR-FSP San Antonio	SUR1	- /	Electric	July, 2015	\$720.65	6,480.000
SUR-FSP San Antonio	SUR1	25,000		July, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000		July, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		July, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000		July, 2015	\$82.36	8.229
SUR-FSP San Antonio	SUR1	25,000		August, 2015	\$763.21	7,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	August, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	August, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	August, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000		August, 2015	\$82.36	8.229
SUR-FSP San Antonio	SUR1		Electric	September, 2015	\$633.23	6,000.000
SUR-FSP San Antonio	SUR1	25,000				
		,	Natural Gas	September, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	September, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		September, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000		September, 2015	\$54.55	2.244
SUR-FSP San Antonio	SUR1	25,000	Electric	October, 2015	\$505.14	4,880.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	October, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	October, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		October, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000		October, 2015	\$63.27	4.489
SUR-FSP San Antonio	SUR1	25,000		November, 2015	\$380.37	3,520.000
SUR-FSP San Antonio	SUR1	25,000		November, 2015	\$17.94	14.420
SUR-FSP San Antonio	SUR1	25,000	Other Services	November, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		November, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	November, 2015	\$54.55	2.244
SUR-FSP San Antonio	SUR1	25,000	Electric	December, 2015	\$392.36	3,840.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	December, 2015	\$50.62	75.190
SUR-FSP San Antonio	SUR1	25,000	Other Services	December, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		December, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000		December, 2015	\$51.93	1.496
SUR-FSP San Antonio	SUR1	25,000				
				January, 2016	\$433.14	4,080.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	January, 2016	\$39.88	52.530
SUR-FSP San Antonio	SUR1	25,000	Other Services	January, 2016	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000		January, 2016	\$173.39	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	January, 2016	\$52.07	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	February, 2016	\$437.52	4,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	February, 2016	\$3.24	5.150
SUR-FSP San Antonio	SUR1	25,000	Other Services	February, 2016	\$12.20	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	February, 2016	\$173.39	0.000
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SUR-FSP San Antonio	SUR1	25,000		February, 2016	\$56.66	1.496
TCEQ EMGCY	TCEQEM	0	Electric	March, 2014	\$190.35	440.000
TCEQ EMGCY	TCEQEM	0	Electric	April, 2014	\$96.34	800.000
TCEQ EMGCY	TCEQEM	0	Electric	May, 2014	\$45.42	280.000
TCEQ EMGCY	TCEQEM	0	Electric	June, 2014	\$95.47	680.000
TCEQ EMGCY	TCEQEM	0	Electric	July, 2014	\$177.50	1,400.000
TCEQ EMGCY	TCEQEM	0	Electric	August, 2014	\$141.05	1,080.000
TCEQ EMGCY	TCEQEM	0	Electric	September, 2014	\$241.30	1,960.000
TCEQ EMGCY	TCEQEM	0	Electric	October, 2014	\$139.44	1,240.000
TCEQ EMGCY	TCEQEM	0	Electric	November, 2014	\$82.44	640.000
TCEQ EMGCY	TCEQEM	0	Electric	December, 2014	\$34.11	160.000
=	=					
TCEQ EMGCY	TCEQEM	0	Electric	January, 2015	\$46.18	280.000
TCEQ EMGCY	TCEQEM	0	Electric	February, 2015	\$142.86	1,240.000
TCEQ EMGCY	TCEQEM	0	Electric	March, 2015	\$94.50	760.000
TCEQ EMGCY	TCEQEM	0	Electric	April, 2015	\$58.26	400.000
TCEQ EMGCY	TCEQEM	0	Electric	May, 2015	\$90.50	720.000
TCEQ EMGCY	TCEQEM	0	Electric	June, 2015	\$134.68	1,000.000
TCEQ EMGCY	TCEQEM	0	Electric	July, 2015	\$186.02	1,440.000
TCEQ EMGCY	TCEQEM	0	Electric	August, 2015	\$218.70	1,720.000
TCEQ EMGCY	TCEQEM	0	Electric	September, 2015	\$237.35	1,880.000
TCEQ EMGCY	TCEQEM	0	Electric	October, 2015	\$126.74	
	=	0		November, 2015		1,080.000
TCEQ EMGCY	TCEQEM		Electric	,	\$103.92	880.000
TCEQ EMGCY	TCEQEM	0	Electric	December, 2015	\$150.80	1,360.000
TCEQ EMGCY	TCEQEM	0	Electric	January, 2016	\$201.57	1,880.000
TCEQ EMGCY	TCEQEM	0	Electric	February, 2016	\$68.78	520.000
Tex. History Museum	SHM	168,629	Electric	March, 2014	\$39,145.20	583,019.000
Tex. History Museum	SHM	168,629	Irrigation	March, 2014	\$392.74	73.000
Tex. History Museum	SHM	168,629	Natural Gas	March, 2014	\$9,058.02	13,978.130
Tex. History Museum	SHM	168,629	Sewer	March, 2014	\$6,492.01	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	March, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	March, 2014	\$4,336.71	740.100
Tex. History Museum	SHM	168,629		April, 2014	\$37,718.53	532,760.000
Tex. History Museum	SHM	168,629		April, 2014	\$80.70	15.000
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Tex. History Museum	SHM		Natural Gas	April, 2014	\$8,543.02	13,111.899
Tex. History Museum	SHM	168,629	Sewer	April, 2014	\$6,771.71	0.000
Tex. History Museum	SHM	168,629	, ,	April, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	April, 2014	\$4,504.97	772.100
Tex. History Museum	SHM	168,629	Electric	May, 2014	\$42,332.22	597,757.000
Tex. History Museum	SHM	168,629	Irrigation	May, 2014	\$591.80	110.000
Tex. History Museum	SHM	168,629	Natural Gas	May, 2014	\$7,646.84	11,188.890
Tex. History Museum	SHM	168,629	Sewer	May, 2014	\$7,752.42	0.000
Tex. History Museum	SHM			May, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	May, 2014	\$5,139.68	884.300
Tex. History Museum	SHM	168,629	Electric	June, 2014	\$46,779.88	680,676.000
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Tex. History Museum	SHM		Irrigation	June, 2014	\$715.11	121.000
Tex. History Museum	SHM	168,629	Natural Gas	June, 2014	\$6,415.63	9,542.950
Tex. History Museum	SHM	168,629	Sewer	June, 2014	\$8,233.16	0.000
Tex. History Museum	SHM	168,629	, ,	June, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	June, 2014	\$5,943.31	939.300
Tex. History Museum	SHM	168,629	Electric	July, 2014	\$43,864.26	622,516.000
Tex. History Museum	SHM	168,629	Irrigation	July, 2014	\$921.96	156.000
Tex. History Museum	SHM		Natural Gas	July, 2014	\$7,852.69	11,654.449
Tex. History Museum	SHM	168,629		July, 2014	\$8,107.30	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	July, 2014 July, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629				924.900
real mistory museum	Salis	100,029	*Varci	July, 2014	\$5,861.30	724.700

Tex. History Museum	SHM	168,629		August, 2014	\$48,033.32	710,875.000
Tex. History Museum	SHM	168,629	Irrigation	August, 2014	\$933.78	158.000
Tex. History Museum	SHM	168,629	Natural Gas	August, 2014	\$6,842.06	11,504.069
Tex. History Museum	SHM	168,629	Sewer	August, 2014	\$9,149.19	0.000
Tex. History Museum	SHM		Trash (MSW)	August, 2014	\$13.30	0.000
•	SHM	168,629	, ,	- ·		
Tex. History Museum				August, 2014	\$6,583.95	1,044.100
Tex. History Museum	SHM	168,629		September, 2014	\$42,193.88	582,809.000
Tex. History Museum	SHM	168,629	Natural Gas	September, 2014	\$7,032.74	11,418.580
Tex. History Museum	SHM	168,629	Sewer	September, 2014	\$7,121.34	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	September, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	, ,	September, 2014	\$5,154.33	812.100
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Tex. History Museum	SHM	168,629		October, 2014	\$39,629.44	570,056.000
Tex. History Museum	SHM		Irrigation	October, 2014	\$251.16	42.000
Tex. History Museum	SHM	168,629	Natural Gas	October, 2014	\$7,040.17	11,353.689
Tex. History Museum	SHM	168,629	Sewer	October, 2014	\$6,796.90	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	October, 2014	\$17.95	0.000
Tex. History Museum	SHM		Water	October, 2014	\$4,924.97	751.700
Tex. History Museum	SHM	168,629		November, 2014	\$35,423.23	518,108.000
Tex. History Museum	SHM		Irrigation	November, 2014	\$215.28	36.000
Tex. History Museum	SHM	168,629	Natural Gas	November, 2014	\$7,266.39	12,617.500
Tex. History Museum	SHM	168,629	Sewer	November, 2014	\$6,326.55	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	November, 2014	\$17.95	0.000
Tex. History Museum	SHM	168,629		November, 2014	\$4,601.76	699.500
Tex. History Museum	SHM	168,629		December, 2014	\$40,525.50	577,557.000
Tex. History Museum	SHM		Irrigation	December, 2014	\$167.44	28.000
Tex. History Museum	SHM	168,629	Natural Gas	December, 2014	\$10,686.72	16,771.490
Tex. History Museum	SHM	168,629	Sewer	December, 2014	\$6,661.74	0.000
Tex. History Museum	SHM		Trash (MSW)	December, 2014	\$17.95	0.000
Tex. History Museum	SHM	168,629		December, 2014	\$4,829.76	736.700
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Tex. History Museum	SHM		Electric	January, 2015	\$34,472.07	479,030.000
Tex. History Museum	SHM		Natural Gas	January, 2015	\$9,508.33	18,877.840
Tex. History Museum	SHM	168,629	Sewer	January, 2015	\$4,891.14	0.000
Tex. History Museum	SHM	168,629	Water	January, 2015	\$3,612.04	540.200
Tex. History Museum	SHM	168,629		February, 2015	\$35,483.35	499,987.000
Tex. History Museum	SHM		Irrigation	February, 2015	\$167.44	28.000
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Tex. History Museum	SHM	,	Natural Gas	February, 2015	\$7,202.79	14,986.500
Tex. History Museum	SHM	,	Sewer	February, 2015	\$5,546.22	0.000
Tex. History Museum	SHM	168,629	Water	February, 2015	\$4,065.91	612.900
Tex. History Museum	SHM	168,629	Electric	March, 2015	\$39,516.85	568,101.000
Tex. History Museum	SHM	168,629	Natural Gas	March, 2015	\$7,873.20	16,853.889
Tex. History Museum	SHM	168,629		March, 2015	\$7,500.65	0.000
•						
Tex. History Museum	SHM	168,629		March, 2015	\$5,398.86	829.800
Tex. History Museum	SHM	168,629		April, 2015	\$39,089.81	532,852.000
Tex. History Museum	SHM	168,629	Natural Gas	April, 2015	\$5,207.37	11,218.760
Tex. History Museum	SHM	168,629	Sewer	April, 2015	\$7,348.37	0.000
Tex. History Museum	SHM	168.629	Trash (MSW)	April, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	, ,	April, 2015	\$5,294.59	812.900
•						
Tex. History Museum	SHM	168,629		May, 2015	\$43,224.89	581,222.000
Tex. History Museum	SHM		Natural Gas	May, 2015	\$4,794.89	10,730.540
Tex. History Museum	SHM	168,629	Sewer	May, 2015	\$7,338.46	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	May, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	May, 2015	\$5,315.85	811.800
Tex. History Museum	SHM	168,629		June, 2015	\$47,882.56	676,715.000
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Tex. History Museum	SHM	,	Natural Gas	June, 2015	\$5,176.03	10,444.200
Tex. History Museum	SHM		Other Services	June, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	June, 2015	\$7,815.12	0.000
Tex. History Museum	SHM	168,629	Water	June, 2015	\$6,161.07	864.700
Tex. History Museum	SHM	168,629		July, 2015	\$46,274.49	648,543.000
Tex. History Museum	SHM		Irrigation	July, 2015	\$611.94	93.000
Tex. History Museum	SHM		Natural Gas	July, 2015	\$5,968.46	12,014.949
Tex. History Museum	SHM		Other Services	July, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	July, 2015	\$8,145.82	0.000
Tex. History Museum	SHM	168,629	Water	July, 2015	\$6,427.20	901.400
Tex. History Museum	SHM	168,629	Electric	August, 2015	\$44,450.74	616,597.000
Tex. History Museum	SHM		Irrigation	August, 2015	\$671.16	102.000
Tex. History Museum	SHM	,	Natural Gas	August, 2015	\$5,357.98	10,521.450
•						,
Tex. History Museum	SHM		Other Services	August, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629		August, 2015	\$7,388.02	0.000
Tex. History Museum	SHM	168,629		August, 2015	\$5,859.55	817.300
Tex. History Museum	SHM	168,629		September, 2015	\$46,523.83	657,053.000
Tex. History Museum	SHM	168,629	Irrigation	September, 2015	\$315.84	48.000
Tex. History Museum	SHM	168.629	Natural Gas	September, 2015	\$5,624.94	11,679.170
Tex. History Museum	SHM		Other Services	September, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629		September, 2015	\$7,564.62	0.000
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Tex. History Museum	SHM	168,629		September, 2015	\$5,981.98	836.900
Tex. History Museum	SHM	168,629		October, 2015	\$34,962.18	541,308.000
Tex. History Museum	SHM	168,629	Irrigation	October, 2015	\$517.98	89.000
Tex. History Museum	SHM		Natural Gas	October, 2015	\$5,027.22	10,699.640
Tex. History Museum	SHM		Other Services	October, 2015	\$21.45	0.000
Tex. History Museum	SHM		Sewer	October, 2015	\$6,272.61	0.000
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Tex. History Museum	SHM	168,629		October, 2015	\$4,389.32	661.200
Tex. History Museum	SHM	168,629		November, 2015	\$33,433.38	531,130.000
Tex. History Museum	SHM		Irrigation	November, 2015	\$186.24	32.000
Tex. History Museum	SHM	168,629	Natural Gas	November, 2015	\$4,813.88	11,936.670
Tex. History Museum	SHM		Other Services	November, 2015	\$21.45	0.000
Tex. History Museum	SHM	168,629		November, 2015		0.000
•					\$5,410.71	
Tex. History Museum	SHM	168,629		November, 2015	\$3,830.38	570.000
Tex. History Museum	SHM	168,629		December, 2015	\$34,549.29	578,491.000
Tex. History Museum	SHM	168,629	Irrigation	December, 2015	\$162.96	28.000
Tex. History Museum	SHM	168,629	Natural Gas	December, 2015	\$6,837.23	17,192.760
Tex. History Museum	SHM		Other Services	December, 2015	\$21.45	0.000
Tex. History Museum	SHM	168,629		December, 2015	\$6,453.80	0.000
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Tex. History Museum	SHM	168,629		December, 2015	\$4,501.54	681.800
Tex. History Museum	SHM	168,629	Electric	January, 2016	\$29,205.68	462,611.000

Tex. History Museum	SHM		Irrigation	January, 2016	\$93.12	16.000
Tex. History Museum	SHM	168,629	Natural Gas	January, 2016	\$7,126.32	17,787.070
Tex. History Museum	SHM	168,629	Other Services	January, 2016	\$21.45	0.000
Tex. History Museum	SHM	168,629		January, 2016	\$4,890.65	0.000
Tex. History Museum	SHM	168,629		January, 2016	\$3,505.21	516.400
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Tex. History Museum	SHM	168,629		February, 2016	\$32,006.91	517,727.000
Tex. History Museum	SHM	168,629	Irrigation	February, 2016	\$506.34	87.000
Tex. History Museum	SHM	168,629	Natural Gas	February, 2016	\$6,698.93	15,912.470
Tex. History Museum	SHM	168,629	Other Services	February, 2016	\$21.45	0.000
,	SHM	168,629		, ,	\$5,749.99	
Tex. History Museum				February, 2016		0.000
Tex. History Museum	SHM	168,629	Water	February, 2016	\$4,056.59	605.900
Thomas J. Rusk	TJR	206,174	Electric	March, 2014	\$12,195.47	129,000.000
Thomas J. Rusk	TJR	206.174	Natural Gas	March, 2014	\$1,577.49	2,443.160
Thomas J. Rusk	TJR	206,174		March, 2014	\$576.87	0.000
Thomas J. Rusk	TJR		Trash (MSW)	March, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	March, 2014	\$701.61	80.400
Thomas J. Rusk	TJR	206,174	Electric	April, 2014	\$10,975.80	120,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	April, 2014	\$564.23	825.030
	TJR	,			\$576.87	
Thomas J. Rusk		206,174		April, 2014		0.000
Thomas J. Rusk	TJR		Trash (MSW)	April, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	April, 2014	\$678.94	76.300
Thomas J. Rusk	TJR	206,174	Electric	May, 2014	\$12,089.18	126,000.000
Thomas J. Rusk	TJR		Natural Gas	May, 2014	\$55.92	17.510
	TJR	206,174				
Thomas J. Rusk				May, 2014	\$576.87	0.000
Thomas J. Rusk	TJR	206,1/4	Trash (MSW)	May, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	May, 2014	\$697.19	79.600
Thomas J. Rusk	TJR	206,174	Electric	June, 2014	\$13,128.40	140,000.000
Thomas J. Rusk	TJR		Natural Gas	June, 2014	\$51.77	0.000
	TJR	206,174		June, 2014	\$576.87	0.000
Thomas J. Rusk		,		,		
Thomas J. Rusk	TJR	206,1/4	Trash (MSW)	June, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	June, 2014	\$697.57	72.700
Thomas J. Rusk	TJR	206,174	Electric	July, 2014	\$13,319.29	143,000.000
Thomas J. Rusk	TJR	/	Natural Gas	July, 2014	\$51.94	1.339
Thomas J. Rusk		206,174			\$614.49	
	TJR	,		July, 2014		0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	July, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	July, 2014	\$745.44	80.600
Thomas J. Rusk	TJR	206.174	Electric	August, 2014	\$14,740.29	163,000.000
Thomas J. Rusk	TJR		Natural Gas	August, 2014	\$57.58	12.257
Thomas J. Rusk	TJR	206,174		August, 2014	\$614.49	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	August, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	August, 2014	\$796.34	89.000
Thomas J. Rusk	TJR	206,174	Electric	September, 2014	\$12,638.58	146,000.000
Thomas J. Rusk	TJR		Natural Gas	September, 2014	\$57.12	6.798
	TJR					
Thomas J. Rusk		206,174		September, 2014	\$604.23	0.000
Thomas J. Rusk	TJR	206,1/4	Trash (MSW)	September, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	September, 2014	\$678.18	69.500
Thomas J. Rusk	TJR	206,174	Electric	October, 2014	\$12,997.52	148,000.000
Thomas J. Rusk	TJR		Natural Gas	October, 2014	\$364.03	530.553
Thomas J. Rusk	TJR	206,174		October, 2014	\$633.87	0.000
Thomas J. Rusk	TJR	,	Trash (MSW)	October, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	October, 2014	\$836.92	85.400
Thomas J. Rusk	TJR	206,174	Electric	November, 2014	\$13,276.52	148,000.000
Thomas J. Rusk	TJR		Natural Gas	November, 2014	\$2,161.07	3,876.302
	TJR			November, 2014	. ,	
Thomas J. Rusk		206,174			\$633.87	0.000
Thomas J. Rusk	TJR		Trash (MSW)	November, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	November, 2014	\$746.22	70.700
Thomas J. Rusk	TJR	206,174	Electric	December, 2014	\$13,764.44	156,000.000
Thomas J. Rusk	TJR		Natural Gas	December, 2014	\$3,504.05	5,604.333
Thomas J. Rusk	TJR	206,174		December, 2014	\$632.11	0.000
Thomas J. Rusk	TJR		Trash (MSW)	December, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		December, 2014	\$744.99	70.500
Thomas J. Rusk	TJR	206,174	Electric	January, 2015	\$13,347.03	142,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	January, 2015	\$3,523.66	7,152.423
Thomas J. Rusk	TJR	206,174		January, 2015	\$633.87	0.000
Thomas J. Rusk	TJR	206,174		January, 2015	\$765.34	73.800
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Thomas J. Rusk	TJR		Electric	February, 2015	\$12,946.05	140,000.000
Thomas J. Rusk	TJR		Natural Gas	February, 2015	\$2,069.58	4,431.060
Thomas J. Rusk	TJR	206,174		February, 2015	\$633.87	0.000
Thomas J. Rusk	TJR	206,174	Water	February, 2015	\$773.99	75.200
Thomas J. Rusk	TJR		Electric	March, 2015	\$13,337.93	151,000.000
Thomas J. Rusk	TJR		Natural Gas	March, 2015	\$3,169.86	6,987.417
Thomas J. Rusk	TJR	206,174		March, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	March, 2015	\$817.79	82.300
Thomas J. Rusk	TJR	206,174	Electric	April, 2015	\$11,437.73	127,000.000
Thomas J. Rusk	TJR		Natural Gas	April, 2015	\$1,176.81	2,624.234
	TJR					
Thomas J. Rusk		206,174		April, 2015	\$678.86	0.000
Thomas J. Rusk	TJR		Trash (MSW)	April, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		April, 2015	\$809.56	78.900
Thomas J. Rusk	TJR	206,174	Electric	May, 2015	\$12,332.73	127,000.000
Thomas J. Rusk	TJR		Natural Gas	May, 2015	\$267.25	522.416
Thomas J. Rusk	TJR	206,174		May, 2015	\$678.86	0.000
Thomas J. Rusk	TJR		Trash (MSW)	May, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		May, 2015	\$858.92	86.900
Thomas J. Rusk	TJR	206,174	Electric	June, 2015	\$13,406.09	141,000.000
Thomas J. Rusk	TJR		Natural Gas	June, 2015	\$57.11	0.000
Thomas J. Rusk	TJR		Other Services	June, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		June, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174		June, 2015	\$864.35	18.000
Thomas J. Rusk	TJR		Electric	July, 2015	\$14,233.01	149,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	July, 2015	\$57.11	0.000
Thomas J. Rusk	TJR		Other Services	July, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		July, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174		July, 2015	\$898.20	85.000
Thomas J. Rusk	TJR	∠∪0,1/4	Electric	August, 2015	\$14,879.48	152,000.000

Thomas J. Rusk	TJR	206,174	Natural Gas	August, 2015	\$57.27	1.360
Thomas J. Rusk	TJR	206,174	Other Services	August, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Sewer	August, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174		August, 2015	\$856.90	78.900
Thomas J. Rusk	TJR	206,174		September, 2015	\$15,829.67	183,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	September, 2015	\$57.11	0.000
Thomas J. Rusk	TJR	206,174	Other Services	September, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174		September, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	September, 2015	\$886.69	83.300
Thomas J. Rusk	TJR	206,174	Electric	October, 2015	\$13,828.28	164,000.000
Thomas J. Rusk	TJR	206.174	Natural Gas	October, 2015	\$57.10	0.000
Thomas J. Rusk	TJR		Other Services	October, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	October, 2015	\$712.21	0.000
Thomas J. Rusk	TJR	206,174	Water	October, 2015	\$914.01	19.000
Thomas J. Rusk	TJR	206,174		November, 2015	\$13,826.99	167,000.000
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Thomas J. Rusk	TJR	206,174		November, 2015	\$1,389.71	3,663.504
Thomas J. Rusk	TJR	206,174	Other Services	November, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	November, 2015	\$695.54	0.000
Thomas J. Rusk	TJR	206,174		November, 2015	\$867.74	74.000
Thomas J. Rusk	TJR	206,174		December, 2015	\$13,510.10	170,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	December, 2015	\$3,133.39	8,358.141
Thomas J. Rusk	TJR	206.174	Other Services	December, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174		December, 2015	\$678.87	0.000
Thomas J. Rusk	TJR	206,174		December, 2015	\$856.92	72.200
Thomas J. Rusk	TJR	206,174	Electric	January, 2016	\$12,363.65	145,000.000
Thomas J. Rusk	TJR	206.174	Natural Gas	January, 2016	\$3,905.71	10,204.890
Thomas J. Rusk	TJR	,	Other Services	January, 2016	\$21.45	0.000
Thomas J. Rusk	TJR	206,174		January, 2016	\$688.13	0.000
Thomas J. Rusk	TJR	206,174	Water	January, 2016	\$862.93	73.200
Thomas J. Rusk	TJR	206,174		February, 2016	\$13,407.05	165,000.000
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Thomas J. Rusk	TJR	,	Natural Gas	February, 2016	\$2,850.58	7,097.874
Thomas J. Rusk	TJR	206,174	Other Services	February, 2016	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	February, 2016	\$711.28	0.000
Thomas J. Rusk	TJR	206,174		February, 2016	\$877.95	16.000
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Truan Nat Boat Storage	TRCA	11,737	Electric	April, 2015	\$232.01	2,986.000
Truan Nat Boat Storage	TRCA	11,737	Sewer	April, 2015	\$32.96	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	April, 2015	\$54.72	8.000
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Truan Nat Boat Storage	TRCA		Electric	May, 2015	\$236.30	2,939.000
Truan Nat Boat Storage	TRCA	11,737	Sewer	May, 2015	\$38.31	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	May, 2015	\$63.72	9.300
Truan Nat Boat Storage	TRCA	11,737		July, 2015	\$236.40	3,102.300
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Truan Nat Boat Storage	TRCA	11,737		July, 2015	\$30.07	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	July, 2015	\$49.86	7.300
Truan Natural Resources Center	TRC	98.683	Natural Gas	March, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC		Natural Gas	April, 2014	\$23.11	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	May, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	June, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC	98.683	Natural Gas	July, 2014	\$28.08	10.300
Truan Natural Resources Center	TRC	98,683		August, 2014	\$27.56	10.300
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Truan Natural Resources Center	TRC	98,683	Natural Gas	September, 2014	\$22.88	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	October, 2014	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683		November, 2014	\$31.18	10.300
Truan Natural Resources Center	TRC		Natural Gas	December, 2014	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	January, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	February, 2015	\$30.48	10.300
Truan Natural Resources Center	TRC		Natural Gas	March, 2015	(\$9.85)	-41.200
Truan Natural Resources Center	TRC	98,683	Electric	April, 2015	\$2,751.95	35,417.641
Truan Natural Resources Center	TRC	98,683	Natural Gas	April, 2015	\$27.44	0.000
Truan Natural Resources Center	TRC	98.683	Other Services	April, 2015	\$7,212.09	0.000
Truan Natural Resources Center	TRC	98,683		April, 2015	\$108.76	0.000
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Truan Natural Resources Center	TRC	98,683	water	April, 2015	\$180.57	26.400
Truan Natural Resources Center	TRC	98,683	Electric	May, 2015	\$2,980.36	37,069.199
Truan Natural Resources Center	TRC	98 683	Natural Gas	May, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC		Other Services	May, 2015	\$8,813.42	0.000
Truan Natural Resources Center	TRC	98,683		May, 2015	\$103.80	0.000
Truan Natural Resources Center	TRC	98,683	Water	May, 2015	\$172.67	25.200
Truan Natural Resources Center	TRC	98.683	Natural Gas	June, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC		Electric	July, 2015	\$5,341.62	70,100.000
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Truan Natural Resources Center	TRC		Natural Gas	July, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Other Services	July, 2015	\$11,062.58	0.000
Truan Natural Resources Center	TRC	98,683	Sewer	July, 2015	\$114.94	0.000
Truan Natural Resources Center	TRC	98,683		July, 2015	\$190.56	27.900
Truan Natural Resources Center	TRC		Natural Gas	August, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	September, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98.683	Natural Gas	October, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC		Natural Gas	November, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC		Natural Gas	December, 2015	\$26.51	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	January, 2016	\$26.92	0.000
Truan Natural Resources Center	TRC		Natural Gas	February, 2016	\$26.92	0.000
			Electric			
Waco St Bldg 1	WAC			March, 2014	\$12,193.89	155,358.000
Waco St Bldg 1	WAC	97,311	Irrigation	March, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	March, 2014	\$167.83	0.000
Waco St Bldg 1	WAC	97,311		March, 2014	\$316.56	38.700
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Waco St Bldg 1	WAC		Electric	April, 2014	\$11,847.81	152,147.000
Waco St Bldg 1	WAC	97,311	Irrigation	April, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	April, 2014	\$174.77	0.000
Waco St Bldg 1	WAC	97,311		April, 2014	\$322.99	41.100
Waco St Bldg 1	WAC		Electric	May, 2014	\$12,144.47	158,536.000
Waco St Bldg 1	WAC	97,311	Irrigation	May, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		May, 2014	\$148.18	0.000
Waco St Bldg 1	WAC	97,311		May, 2014	\$298.87	63.800
Waco St Bldg 1	WAC		Electric	June, 2014	\$12,253.12	162,837.000
Waco St Bldg 1	WAC	97,311	Irrigation	June, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	-	June, 2014	\$166.68	0.000
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Waco St Bldg 1	WAC	97,311		June, 2014	\$315.48	38.300
Waco St Bldg 1	WAC	97,311	Electric	July, 2014	\$12,447.95	166,434.000
Waco St Bldg 1	WAC	97,311	Irrigation	July, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		July, 2014	\$171.01	0.000
Waco St Bldg 1	WAC	97,311		July, 2014	\$319.77	39.800
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Waco St Bldg 1	WAC		Electric	August, 2014	\$12,557.99	170,166.000
Waco St Bldg 1	WAC	97,311	Irrigation	August, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	August, 2014	\$155.70	0.000
Waco St Bldg 1	WAC	97,311		August, 2014	\$305.57	34.600
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Waco St Bldg 1	WAC		Electric	September, 2014	\$12,547.91	163,212.000
Waco St Bldg 1	WAC	97,311	Irrigation	September, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	September, 2014	\$149.92	0.000
Waco St Bldg 1	WAC	97,311		September, 2014	\$299.94	32.500
	WAC		Electric			
Waco St Bldg 1		,		October, 2014	\$13,106.17	172,583.000
Waco St Bldg 1	WAC		Irrigation	October, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	October, 2014	\$156.56	0.000
Waco St Bldg 1	WAC	97,311	Water	October, 2014	\$306.10	34.800
Waco St Bldg 1	WAC	,	Electric	November, 2014	\$13,020.49	163,014.000
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Waco St Bldg 1	WAC		Irrigation	November, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	November, 2014	\$127.08	0.000
Waco St Bldg 1	WAC	97,311	Water	November, 2014	\$279.04	24.700
Waco St Bldg 1	WAC	97.311	Electric	December, 2014	\$13,183.31	169,360.000
Waco St Bldg 1	WAC		Irrigation	December, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		December, 2014	\$122.46	0.000
Waco St Bldg 1	WAC	97,311	Water	December, 2014	\$274.48	23.000
Waco St Bldg 1	WAC	97,311	Electric	January, 2015	\$13,025.33	167,351.000
Waco St Bldg 1	WAC	97.311	Irrigation	January, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		January, 2015	\$141.53	0.000
Waco St Bldg 1	WAC	97,311		January, 2015	\$292.17	29.600
Waco St Bldg 1	WAC	97,311	Electric	February, 2015	\$13,136.14	167,878.000
Waco St Bldg 1	WAC	97.311	Irrigation	February, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	-	February, 2015	\$128.82	0.000
-	WAC	97,311				25.900
Waco St Bldg 1		,		February, 2015	\$282.26	
Waco St Bldg 1	WAC		Electric	March, 2015	\$15,258.92	219,442.000
Waco St Bldg 1	WAC	97,311	Irrigation	March, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	March, 2015	\$152.23	0.000
Waco St Bldg 1	WAC	97,311		March, 2015	\$302.08	33.300
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Waco St Bldg 1	WAC		Electric	April, 2015	\$14,809.93	212,096.000
Waco St Bldg 1	WAC	97,311	Irrigation	April, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	April, 2015	\$145.58	0.000
Waco St Bldg 1	WAC	97,311	Water	April, 2015	\$295.92	31.000
Waco St Bldg 1	WAC		Electric	May, 2015	\$17,471.73	257,623.000
Waco St Bldg 1	WAC		Irrigation	May, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	May, 2015	\$139.80	0.000
Waco St Bldg 1	WAC	97,311	Water	May, 2015	\$290.56	29.000
Waco St Bldg 1	WAC	97.311	Electric	June, 2015	\$13,765.84	188,663.000
Waco St Bldg 1	WAC		Irrigation	June, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		June, 2015	\$147.31	0.000
Waco St Bldg 1	WAC	97,311		June, 2015	\$297.53	3.160
Waco St Bldg 1	WAC	97,311	Electric	July, 2015	\$16,477.10	239,081.000
Waco St Bldg 1	WAC	97.311	Irrigation	July, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		July, 2015	\$150.20	0.000
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Waco St Bldg 1	WAC	97,311		July, 2015	\$300.21	3.260
Waco St Bldg 1	WAC	97,311	Electric	August, 2015	\$20,333.25	321,665.000
Waco St Bldg 1	WAC	97,311	Irrigation	August, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	August, 2015	\$193.27	0.000
Waco St Bldg 1	WAC	97,311		August, 2015	\$340.14	4.750
Waco St Bldg 1	WAC		Electric	September, 2015	\$17,812.43	275,528.000
Waco St Bldg 1	WAC		Irrigation	September, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	September, 2015	\$156.85	0.000
Waco St Bldg 1	WAC	97,311	Water	September, 2015	\$306.37	3.490
Waco St Bldg 1	WAC		Electric	October, 2015	\$19,435.47	302,473.000
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Waco St Bldg 1	WAC		Irrigation	October, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311		October, 2015	\$156.56	0.000
Waco St Bldg 1	WAC	97,311		October, 2015	\$309.05	3.590
Waco St Bldg 1	WAC	97,311	Electric	November, 2015	\$17,953.49	270,843.000
Waco St Bldg 1	WAC	97,311	Irrigation	November, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	9	November, 2015	\$149.05	0.000
Waco St Bldg 1	WAC	97,311		November, 2015	\$299.14	3.220
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Waco St Bldg 1	WAC		Electric	December, 2015	\$17,437.53	264,521.000
Waco St Bldg 1	WAC	97,311	Irrigation	December, 2015	\$16.08	0.000
Waco St Bldg 1	WAC	97,311	Sewer	December, 2015	\$166.53	0.000
Waco St Bldg 1	WAC	97,311		December, 2015	\$315.11	3.210
Waco St Bldg 1	WAC		Electric	January, 2016	\$15,966.16	236,562.500
Waco St Bldg 1	WAC		Irrigation	January, 2016	\$16.08	0.000
Waco St Bldg 1	WAC		Sewer	January, 2016	\$165.23	0.000
Waco St Bldg 1	WAC	97,311	Water	January, 2016	\$316.47	3.260
Waco St Bldg 1	WAC		Electric	February, 2016	\$18,499.81	281,685.000
Waco St Bldg 1	WAC		Irrigation	February, 2016	\$16.08	0.000
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Waco St Bldg 1	WAC	97,311		February, 2016	\$168.47	0.000
Waco St Bldg 1	WAC	97,311		February, 2016	\$317.01	3.280
Warehouse/Bolm Rd.	WHB	50,623	Electric	March, 2014	\$1,911.56	15,720.000
Warehouse/Bolm Rd.	WHB		Natural Gas	March, 2014	\$920.22	1,401.830
Warehouse/Bolm Rd.			Sewer	March, 2014		
	WHB				\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623		March, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623		March, 2014	\$120.71	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	April, 2014	\$2,062.44	16,680.000
Warehouse/Bolm Rd.	WHB		Natural Gas	April, 2014	\$242.89	303.850
Warehouse/Bolm Rd.	WHB	50,623		April, 2014	\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623		April, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623		April, 2014	\$120.71	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	May, 2014	\$2,558.09	20,920.000
Warehouse/Bolm Rd.	WHB	50,623		May, 2014	\$102.64	95.790
Warehouse/Bolm Rd.	WHB		Sewer	May, 2014	\$71.56	0.000
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Warehouse/Bolm Rd.	WHB		Trash (MSW)	May, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	May, 2014	\$153.89	13.000
Warehouse/Bolm Rd.	WHB	50,623		June, 2014	\$2,885.62	25,000.000
Warehouse/Bolm Rd.	WHB	50,623		June, 2014	\$71.04	35.020
Warehouse/Bolm Rd.	WHB	50,623		June, 2014	\$27.10	0.000
Warehouse/Bolm Rd.	WHB	50,623		June, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	June, 2014	\$94.12	2.000
Warehouse/Bolm Rd.	WHB	50,623		July, 2014	\$2,925.49	24,760.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	July, 2014	\$58.12	10.300
Warehouse/Bolm Rd.	WHB	50,623		July, 2014	\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623		July, 2014	\$11.92	7.000
Warehouse/Bolm Rd.	WHB	50,623		August, 2014	\$3,228.31	29,200.000
Warehouse/Bolm Rd.	WHB	50,623		August, 2014	\$51.77	0.000
Warehouse/Bolm Rd.	WHB	50,623		August, 2014	\$72.42	0.000
Warehouse/Bolm Rd.	WHB	50,623		August, 2014	\$130.48	8.000
Warehouse/Bolm Rd.	WHB	50,623		September, 2014	\$2,575.95	23,520.000
Warehouse/Bolm Rd.	WHB	50,623		September, 2014	\$51.77	0.000
Warehouse/Bolm Rd.	WHB	50,623		September, 2014	\$72.42	0.000
Warehouse/Bolm Rd.	WHB	50,623		September, 2014	(\$11.76)	9.000
Warehouse/Bolm Rd.	WHB		Electric	October, 2014	\$2,431.06	20,120.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	October, 2014	\$63.16	19.570
Warehouse/Bolm Rd.	WHB	50,623	Sewer	October, 2014	\$72.04	0.000
Warehouse/Bolm Rd.	WHB	50,623		October, 2014	\$140.19	7.000
Warehouse/Bolm Rd.	WHB	50,623		November, 2014	\$1,945.20	15,720.000
Warehouse/Bolm Rd.	WHB	50,623		November, 2014	\$898.31	1,553.240
Warehouse/Bolm Rd.	WHB	50,623		November, 2014	\$63.22	0.000
Warehouse/Bolm Rd.	WHB	50,623		November, 2014	\$134.02	6.000
Warehouse/Bolm Rd.	WHB	50,623		December, 2014	\$1,863.53	16,840.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	December, 2014	\$1,391.70	2,173.300
Warehouse/Bolm Rd.	WHB	50,623		December, 2014	\$45.58	0.000
Warehouse/Bolm Rd.	WHB	50,623		December, 2014	\$121.68	4.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	January, 2015	\$1,781.95	16,400.000
Warehouse/Bolm Rd.	WHB	50,623		January, 2015	\$1,442.79	2,862.370
Warehouse/Bolm Rd.	WHB	50,623	Sewer	January, 2015	\$63.22	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	January, 2015	\$134.02	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	February, 2015	\$1,810.09	16,680.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	February, 2015	\$1,165.59	2,441.100
Warehouse/Bolm Rd.	WHB	50,623	Sewer	February, 2015	\$54.40	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	February, 2015	\$127.85	5.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	March, 2015	\$2,195.35	18,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	March, 2015	\$958.27	2,032.190
Warehouse/Bolm Rd.	WHB	50,623	Sewer	March, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	March, 2015	\$146.36	8.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	April, 2015	\$2,211.06	18,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	April, 2015	\$202.40	347.110
Warehouse/Bolm Rd.	WHB	50,623	Sewer	April, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	April, 2015	\$152.53	9.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	May, 2015	\$2,597.86	20,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	May, 2015	\$55.28	6.180
Warehouse/Bolm Rd.	WHB	50,623	Sewer	May, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	May, 2015	\$201.89	17.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	June, 2015	\$2,919.37	24,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	June, 2015	\$57.11	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	June, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	June, 2015	\$140.17	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	July, 2015	\$3,172.35	27,240.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	July, 2015	\$57.36	2.060
Warehouse/Bolm Rd.	WHB	50,623	Sewer	July, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	July, 2015	\$498.98	59.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	August, 2015	\$3,080.81	26,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	August, 2015	\$57.10	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	August, 2015	\$54.40	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	August, 2015	\$133.40	5.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	September, 2015	\$2,768.50	25,800.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	September, 2015	\$57.11	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	September, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	September, 2015	\$140.17	6.000
Warehouse/Bolm Rd.	WHB		Electric	October, 2015	\$2,299.22	20,000.000
Warehouse/Bolm Rd.	WHB	50,623		October, 2015	\$57.23	1.030
Warehouse/Bolm Rd.	WHB	50,623		October, 2015	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623		October, 2015	\$196.71	11.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	November, 2015	\$1,884.41	16,080.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	November, 2015	\$155.59	263.680
Warehouse/Bolm Rd.	WHB	50,623	Sewer	November, 2015	\$47.34	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	November, 2015	\$154.64	4.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	December, 2015	\$1,947.10	20,200.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	December, 2015	\$665.35	1,816.920
Warehouse/Bolm Rd.	WHB		Sewer	December, 2015	\$56.60	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	December, 2015	\$160.65	5.000
Warehouse/Bolm Rd.	WHB		Electric	January, 2016	\$1,770.78	16,600.000
Warehouse/Bolm Rd.	WHB	50,623		January, 2016	\$1,113.08	2,801.600
Warehouse/Bolm Rd.	WHB	50,623		January, 2016	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623		January, 2016	\$166.66	6.000
Warehouse/Bolm Rd.	WHB		Electric	February, 2016	\$2,145.29	18,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	February, 2016	\$608.20	1,353.420
Warehouse/Bolm Rd.	WHB	50,623	Sewer	February, 2016	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623		February, 2016	\$172.67	7.000
William B. Travis	WBT	468,357		March, 2014	\$43,136.41	643,000.000
William B. Travis	WBT	468,357		March, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	March, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	March, 2014	\$3,364.86	562.000
William B. Travis	WBT	468,357		April, 2014	\$46,859.67	591,000.000
William B. Travis	WBT	468,357	Sewer	April, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	April, 2014	\$13.30	0.000

William B. Travis	WBT	468,357	Water	April, 2014	\$2,690.20	440.000
William B. Travis	WBT	468,357		May, 2014	\$44,547.95	595,000.000
William B. Travis	WBT	468,357	Sewer	May, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	May, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	May, 2014	\$2,386.05	385.000
William B. Travis	WBT	468,357	Electric	June, 2014	\$41,520.35	605,000.000
William B. Travis	WBT	468,357	Sewer	June, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	June, 2014	\$13.30	0.000
William B. Travis	WBT	468,357		June, 2014	\$3,765.74	579.000
William B. Travis	WBT	468,357		July, 2014	\$40,067.32	566,000.000
William B. Travis	WBT	468,357		July, 2014	\$3,486.73	0.000
William B. Travis	WBT	,	Trash (MSW)	July, 2014	\$13.30	0.000
William B. Travis	WBT		Water	July, 2014	\$3,517.28	538.000
William B. Travis	WBT	468,357		August, 2014	\$42,707.39	627,000.000
William B. Travis	WBT	468,357		August, 2014	\$3,486.73	0.000
William B. Travis	WBT		Trash (MSW)	August, 2014	\$13.30	0.000
William B. Travis	WBT		Water	August, 2014	\$3,977.84	614.000
William B. Travis	WBT	468,357		September, 2014	\$39,499.22	536,000.000
William B. Travis	WBT			September, 2014	\$3,486.73	0.000
William B. Travis	WBT		Trash (MSW)	September, 2014	\$13.30	0.000
William B. Travis	WBT	468,357		September, 2014	\$3,456.68	528.000
William B. Travis	WBT	,	Electric	October, 2014	\$37,577.28	544,000.000
William B. Travis	WBT	468,357	Sewer	October, 2014	\$3,593.09	0.000
William B. Travis	WBT		Trash (MSW)	October, 2014	\$17.95	0.000
William B. Travis	WBT	468,357		October, 2014	\$4,079.87	611.000
William B. Travis	WBT	,	Electric	November, 2014	\$36,666.27	521,000.000 721.515
William B. Travis William B. Travis	WBT WBT	,	Natural Gas	November, 2014 November, 2014	\$936.15	
William B. Travis	WBT WBT		Sewer	,	\$3,593.09 ¢17.05	0.000 0.000
	WBT	468,357	Trash (MSW)	November, 2014 November, 2014	\$17.95 \$2.839.70	
William B. Travis William B. Travis	WBT	468,357		December, 2014	\$2,839.70 \$42,830.19	410.000 607,000.000
William B. Travis	WBT		Natural Gas	December, 2014	\$42,830.19 \$646.48	4,892.397
William B. Travis	WBT	,	Sewer	December, 2014	\$3,593.09	0.000
William B. Travis	WBT		Trash (MSW)	December, 2014	\$3,393.09 \$17.95	0.000
William B. Travis	WBT	468,357		December, 2014	\$2,882.89	417.000
William B. Travis	WBT		Electric	January, 2015	\$38,349.18	519,000.000
William B. Travis	WBT		Natural Gas	January, 2015	\$2,047.96	4,113.614
William B. Travis	WBT	,		January, 2015	\$3,593.09	0.000
William B. Travis	WBT	468,357		January, 2015	\$3,080.33	449.000
William B. Travis	WBT	468,357		February, 2015	\$38,443.18	519,000.000
William B. Travis	WBT		Natural Gas	February, 2015	\$1,619.46	3,438.449
William B. Travis	WBT		Sewer	February, 2015	\$3,593.09	0.000
William B. Travis	WBT	468,357		February, 2015	\$2,790.34	402.000
William B. Travis	WBT	468,357		March, 2015	\$41,339.36	579,000.000
William B. Travis	WBT		Natural Gas	March, 2015	\$2,690.29	5,908.080
William B. Travis	WBT		Sewer	March, 2015	\$3,712.41	0.000
William B. Travis	WBT	468,357		March, 2015	\$2,808.85	405.000
William B. Travis	WBT	468,357		April, 2015	\$43,750.35	525,000.000
William B. Travis	WBT		Natural Gas	April, 2015	\$273.22	519.635
William B. Travis	WBT	468,357	Sewer	April, 2015	\$3,785.27	0.000
William B. Travis	WBT	468,357	Trash (MSW)	April, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Water	April, 2015	\$2,858.21	413.000
William B. Travis	WBT	468,357	Electric	May, 2015	\$43,868.94	542,000.000
William B. Travis	WBT		Natural Gas	May, 2015	\$169.66	287.782
William B. Travis	WBT	468,357	Sewer	May, 2015	\$3,439.16	0.000
William B. Travis	WBT		Trash (MSW)	May, 2015	\$17.95	0.000
William B. Travis	WBT	468,357		May, 2015	\$2,623.75	375.000
William B. Travis	WBT	468,357		June, 2015	\$41,680.95	577,000.000
William B. Travis	WBT		Natural Gas	June, 2015	\$83.44	60.018
William B. Travis	WBT		Other Services	June, 2015	\$17.95	0.000
William B. Travis	WBT	468,357		June, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357		June, 2015	\$3,633.28	489.000
William B. Travis	WBT	468,357		July, 2015	\$40,288.50	546,000.000
William B. Travia	WBT		Natural Gas Other Services	July, 2015	\$57.11	0.000
William B. Travis	WBT WBT	468,357		July, 2015	\$17.95	0.000
William B. Travis William B. Travis	WBT	468,357		July, 2015 July, 2015	\$3,924.63 \$3,944.70	0.000 535.000
William B. Travis	WBT	468,357				525,000.000
William B. Travis	WBT	,	Natural Gas	August, 2015 August, 2015	\$39,301.35 \$57.59	4.089
William B. Travis	WBT		Other Services	August, 2015	\$17.95	0.000
William B. Travis	WBT	468,357		August, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357		August, 2015	\$3,944.70	535.000
William B. Travis	WBT	468,357		September, 2015	\$41,697.05	567,000.000
William B. Travis	WBT		Natural Gas	September, 2015	\$65.92	21.826
William B. Travis	WBT		Other Services	September, 2015	\$17.95	0.000
William B. Travis	WBT	468,357		September, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357		September, 2015	\$4,398.29	602.000
William B. Travis	WBT	468,357	Electric	October, 2015	\$33,093.82	518,000.000
William B. Travis	WBT		Natural Gas	October, 2015	\$164.63	252.329
William B. Travis	WBT		Other Services	October, 2015	\$21.45	0.000
William B. Travis	WBT	468,357		October, 2015	\$4,113.33	0.000
William B. Travis	WBT	468,357		October, 2015	\$3,626.33	533.000
William B. Travis	WBT	468,357		November, 2015	\$33,264.80	520,000.000
William B. Travis	WBT		Natural Gas	November, 2015	\$1,268.26	3,327.981
Williams D. Tunvis	WBT		Other Services	November, 2015	\$21.45	0.000
William B. Travis		460 257	Sewer	November, 2015	\$3,738.08	0.000
William B. Travis	WBT					
William B. Travis William B. Travis	WBT WBT	468,357		November, 2015	\$2,763.49	389.000
William B. Travis William B. Travis William B. Travis	WBT WBT WBT	468,357 468,357	Electric	December, 2015	\$35,962.16	584,000.000
William B. Travis William B. Travis William B. Travis William B. Travis	WBT WBT WBT WBT	468,357 468,357 468,357	Electric Natural Gas	December, 2015 December, 2015	\$35,962.16 \$2,161.26	584,000.000 5,783.048
William B. Travis William B. Travis William B. Travis William B. Travis William B. Travis	WBT WBT WBT WBT WBT	468,357 468,357 468,357 468,357	Electric Natural Gas Other Services	December, 2015 December, 2015 December, 2015	\$35,962.16 \$2,161.26 \$21.45	584,000.000 5,783.048 0.000
William B. Travis William B. Travis William B. Travis William B. Travis William B. Travis William B. Travis	WBT WBT WBT WBT WBT WBT	468,357 468,357 468,357 468,357 468,357	Electric Natural Gas Other Services Sewer	December, 2015 December, 2015 December, 2015 December, 2015	\$35,962.16 \$2,161.26 \$21.45 \$3,963.29	584,000.000 5,783.048 0.000 0.000
William B. Travis	WBT WBT WBT WBT WBT WBT WBT	468,357 468,357 468,357 468,357 468,357 468,357	Electric Natural Gas Other Services Sewer Water	December, 2015 December, 2015 December, 2015 December, 2015 December, 2015	\$35,962.16 \$2,161.26 \$21.45 \$3,963.29 \$2,913.74	584,000.000 5,783.048 0.000 0.000 414.000
William B. Travis	WBT WBT WBT WBT WBT WBT WBT WBT WBT	468,357 468,357 468,357 468,357 468,357 468,357	Electric Natural Gas Other Services Sewer Water Electric	December, 2015 December, 2015 December, 2015 December, 2015 December, 2015 January, 2016	\$35,962.16 \$2,161.26 \$21.45 \$3,963.29 \$2,913.74 \$32,694.51	584,000.000 5,783.048 0.000 0.000 414.000 499,000.000
William B. Travis	WBT WBT WBT WBT WBT WBT WBT	468,357 468,357 468,357 468,357 468,357 468,357	Electric Natural Gas Other Services Sewer Water	December, 2015 December, 2015 December, 2015 December, 2015 December, 2015	\$35,962.16 \$2,161.26 \$21.45 \$3,963.29 \$2,913.74	584,000.000 5,783.048 0.000 0.000 414.000

William B. Travis	WBT	/	Other Services	January, 2016	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	January, 2016	\$3,896.45	0.000
William B. Travis	WBT	468,357	Water	January, 2016	\$2,871.67	407.000
William B. Travis	WBT	468,357		February, 2016	\$33,969.17	533,000.000
William B. Travis	WBT	,	Natural Gas	February, 2016	\$2,023.14	4,991.967
William B. Travis	WBT		Other Services	February, 2016	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	February, 2016	\$3,623.51	0.000
William B. Travis	WBT	468,357	Water	February, 2016	\$2,691.37	377.000
William P. Clements	WPC	472,380		March, 2014	\$60,624.41	821,600.000
William P. Clements	WPC	472,380	Sewer	March, 2014	\$8,487.63	0.000
William P. Clements	WPC	472,380	Trash (MSW)	March, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	March, 2014	\$5,730.05	989.700
William P. Clements	WPC	472,380		April, 2014	\$66,499.24	798,100.000
William P. Clements	WPC	472,380		April, 2014	\$6,241.69	0.000
William P. Clements	WPC	472,380	Trash (MSW)	April, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	April, 2014	\$4,277.87	727.100
William P. Clements	WPC	472,380	Flectric	May, 2014	\$75,961.26	964,800.000
William P. Clements	WPC	472,380		May, 2014	\$8,797.24	0.000
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William P. Clements	WPC		Trash (MSW)	May, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	May, 2014	\$5,930.23	1,025.900
William P. Clements	WPC	472,380	Electric	June, 2014	\$74,492.84	1,033,100.000
William P. Clements	WPC	472,380		June, 2014	\$10,005.73	0.000
William P. Clements	WPC			June, 2014	\$13.30	0.000
			Trash (MSW)			
William P. Clements	WPC	472,380		June, 2014	\$7,330.23	1,167.200
William P. Clements	WPC	472,380	Electric	July, 2014	\$71,045.36	952,600.000
William P. Clements	WPC	472,380	Sewer	July, 2014	\$9,848.36	0.000
William P. Clements	WPC	472,380	Trash (MSW)	July, 2014	\$13.30	0.000
	WPC		` ,			
William P. Clements		472,380		July, 2014	\$7,218.73	1,148.800
William P. Clements	WPC	472,380	Electric	August, 2014	\$77,763.86	1,083,300.000
William P. Clements	WPC	472,380	Sewer	August, 2014	\$12,274.78	0.000
William P. Clements	WPC	472,380	Trash (MSW)	August, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	August, 2014	\$8,937.96	1,432.500
	WPC	472,380				896,900.000
William P. Clements				September, 2014	\$69,630.60	,
William P. Clements	WPC	472,380		September, 2014	\$11,936.94	0.000
William P. Clements	WPC	472,380	Trash (MSW)	September, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	September, 2014	\$8,698.58	1,393.000
William P. Clements	WPC	472,380		October, 2014	\$64,130.35	886,400.000
William P. Clements	WPC	472,380		October, 2014	\$9,408.27	0.000
William P. Clements	WPC	472,380	Trash (MSW)	October, 2014	\$17.95	0.000
William P. Clements	WPC	472,380	Water	October, 2014	\$6,873.03	1,063.700
William P. Clements	WPC	472,380		November, 2014	\$63,781.21	803,400.000
William P. Clements	WPC	472,380		November, 2014	\$6,113.88	0.000
William P. Clements	WPC	472,380	Trash (MSW)	November, 2014	\$17.95	0.000
William P. Clements	WPC	472,380	Water	November, 2014	\$4,569.15	690.300
William P. Clements	WPC	472,380	Electric	December, 2014	\$75,565.86	971,600.000
William P. Clements	WPC	472,380	Sewer	December, 2014	\$7,081.73	0.000
William P. Clements	WPC		Trash (MSW)	December, 2014	\$17.95	0.000
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William P. Clements	WPC		Water	December, 2014	\$5,246.00	800.000
William P. Clements	WPC	472,380	Electric	January, 2015	\$67,830.91	847,200.000
William P. Clements	WPC	472,380	Sewer	January, 2015	\$9,318.29	0.000
William P. Clements	WPC	472,380	Water	January, 2015	\$6,810.10	1,053.500
William P. Clements	WPC	472,380		February, 2015	\$67,399.43	845,000.000
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William P. Clements	WPC	472,380	Sewer	February, 2015	\$8,535.71	0.000
William P. Clements	WPC	472,380	Water	February, 2015	\$6,262.81	964.800
William P. Clements	WPC	472,380	Electric	March, 2015	\$67,103.37	855,100.000
William P. Clements	WPC	472,380	Sewer	March, 2015	\$7,228.18	0.000
William P. Clements	WPC	472,380		March, 2015	\$5,348.42	816.600
William P. Clements	WPC	472,380		April, 2015	\$71,514.07	787,300.000
William P. Clements	WPC	472,380		April, 2015	\$6,624.71	0.000
William P. Clements	WPC	472,380	Trash (MSW)	April, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Water	April, 2015	\$4,926.40	748.200
William P. Clements	WPC	472,380	Flectric	May, 2015	\$77,330.31	944,400.000
William P. Clements	WPC	472,380		May, 2015	\$7,768.14	0.000
William P. Clements	WPC		Trash (MSW)	May, 2015	\$17.95	0.000
William P. Clements	WPC	472,380		May, 2015	\$5,726.02	877.800
William P. Clements	WPC	472,380	Electric	June, 2015	\$78,838.98	1,031,600.000
William P. Clements	WPC	472,380	Other Services	June, 2015	\$17.95	0.000
William P. Clements	WPC	472,380		June, 2015	\$9,298.88	0.000
William P. Clements	WPC	472,380		June, 2015	\$7,434.95	1,051.300
William P. Clements	WPC	472,380		July, 2015	\$75,393.92	1,010,100.000
William P. Clements	WPC	,	Other Services	July, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	July, 2015	\$10,279.96	0.000
William P. Clements	WPC	472,380	Water	July, 2015	\$8,187.78	1,162.500
William P. Clements	WPC	472,380		August, 2015	\$73,310.14	955,100.000
	WPC		Other Services			
William P. Clements				August, 2015	\$17.95	0.000
William P. Clements	WPC	472,380		August, 2015	\$9,765.59	0.000
William P. Clements	WPC	472,380		August, 2015	\$7,793.09	1,104.200
William P. Clements	WPC	472,380	Electric	September, 2015	\$74,032.37	985,400.000
William P. Clements	WPC		Other Services	September, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	September, 2015	\$9,758.54	0.000
	WPC	472,380				
William P. Clements				September, 2015	\$7,787.67	1,103.400
William P. Clements	WPC	472,380		October, 2015	\$57,691.29	871,600.000
William P. Clements	WPC	472,380	Other Services	October, 2015	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	October, 2015	\$9,249.47	0.000
William P. Clements	WPC	472,380		October, 2015	\$6,403.76	996.000
	WPC					
William P. Clements		472,380		November, 2015	\$54,347.19	792,100.000
William P. Clements	WPC		Other Services	November, 2015	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	November, 2015	\$8,476.03	0.000
William P. Clements	WPC	472,380	Water	November, 2015	\$5,901.93	912.500
William P. Clements	WPC	472,380		December, 2015	\$59,330.39	897,600.000
William P. Clements	WPC		Other Services	December, 2015		0.000
					\$21.45	
William P. Clements	WPC	472,380		December, 2015	\$15,113.16	0.000
William P. Clements	WPC	472,380		December, 2015	\$10,217.11	1,630.500
William P. Clements	WPC	472,380	Electric	January, 2016	\$53,365.73	761,700.000

William P. Clements	WPC		Other Services	January, 2016	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	January, 2016	\$11,690.59	0.000
William P. Clements	WPC	472,380		January, 2016	\$7,996.41	1,261.000
William P. Clements	WPC	472,380	Electric	February, 2016	\$52,965.25	772,800.000
William P. Clements	WPC	472,380	Other Services	February, 2016	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	February, 2016	\$11,328.02	0.000
William P. Clements	WPC	472,380	Water	February, 2016	\$7,752.41	1,220.400
William P. Hobby P	PKN	318,786		March, 2014	\$2,103.22	30,600.000
William P. Hobby P	PKN	318,786		April, 2014	\$1,719.79	24,400.000
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William P. Hobby P	PKN	318,786		May, 2014	\$1,844.25	27,000.000
William P. Hobby P	PKN	318,786		June, 2014	\$2,053.53	29,800.000
William P. Hobby P	PKN	318,786		July, 2014	\$2,069.03	29,600.000
William P. Hobby P	PKN	318,786		August, 2014	\$2,429.20	36,600.000
William P. Hobby P	PKN	318,786	Electric	September, 2014	\$2,103.69	29,800.000
William P. Hobby P	PKN	318,786	Electric	October, 2014	\$1,994.26	28,800.000
William P. Hobby P	PKN	318,786	Electric	November, 2014	\$2,156.13	29,800.000
William P. Hobby P	PKN	318,786	Electric	December, 2014	\$2,732.23	37,800.000
William P. Hobby P	PKN	318,786		January, 2015	\$2,517.31	33,600.000
William P. Hobby P	PKN	318,786		February, 2015	\$2,642.45	35,600.000
William P. Hobby P	PKN	318,786		March, 2015	\$2,341.00	30,600.000
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William P. Hobby P	PKN	318,786		April, 2015	\$1,876.56	25,400.000
William P. Hobby P	PKN	318,786		May, 2015	\$2,059.76	28,000.000
William P. Hobby P	PKN	318,786		June, 2015	\$3,089.56	33,600.000
William P. Hobby P	PKN	318,786	Electric	July, 2015	\$3,115.96	34,000.000
William P. Hobby P	PKN	318,786	Electric	August, 2015	\$3,053.47	32,600.000
William P. Hobby P	PKN	318,786	Electric	September, 2015	\$2,762.97	32,800.000
William P. Hobby P	PKN	318,786	Electric	October, 2015	\$2,105.57	25,200.000
William P. Hobby P	PKN	318,786		November, 2015	\$2,263.62	24,600.000
William P. Hobby P	PKN	318,786		December, 2015	\$2,785.58	34,000.000
William P. Hobby P	PKN	318,786		January, 2016	\$2,545.60	29,400.000
William P. Hobby P	PKN	,	Electric	February, 2016	\$2,200.50	24,600.000
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William P. Hobby	WPH		Chilled Water	March, 2014	\$15,293.51	4,000.000
William P. Hobby	WPH		Electric	March, 2014	\$50,464.58	734,000.000
William P. Hobby	WPH		Natural Gas	March, 2014	\$79.69	58.710
William P. Hobby	WPH	548,663	Sewer	March, 2014	\$3,737.77	0.000
William P. Hobby	WPH	548,663	Water	March, 2014	\$3,247.82	494.000
William P. Hobby	WPH	548,663	Chilled Water	April, 2014	\$15,287.42	4,000.000
William P. Hobby	WPH	548,663		April, 2014	\$52,776.98	654,000.000
William P. Hobby	WPH		Natural Gas	April, 2014	\$75.14	47.380
William P. Hobby	WPH		Sewer	April, 2014	\$3,737.77	0.000
William P. Hobby	WPH		Water	April, 2014	\$3,585.15	555.000
William P. Hobby	WPH		Chilled Water		\$15,293.23	4,000.000
•				May, 2014		
William P. Hobby	WPH		Electric	May, 2014	\$113,551.42	1,582,000.000
William P. Hobby	WPH		Natural Gas	May, 2014	\$69.43	41.200
William P. Hobby	WPH		Sewer	May, 2014	\$7,650.99	0.000
William P. Hobby	WPH		Water	May, 2014	\$9,204.85	1,494.000
William P. Hobby	WPH	548,663	Chilled Water	June, 2014	\$15,287.74	0.000
William P. Hobby	WPH	548,663	Electric	June, 2014	\$54,401.59	782,000.000
William P. Hobby	WPH	548,663	Natural Gas	June, 2014	\$70.05	26.780
William P. Hobby	WPH	548,663	Sewer	June, 2014	\$3,737.77	0.000
William P. Hobby	WPH		Water	June, 2014	\$5,406.42	807.000
William P. Hobby	WPH		Chilled Water	July, 2014	\$15,311.66	4,000.000
•	WPH				\$52,393.50	726,000.000
William P. Hobby			Electric	July, 2014		
William P. Hobby	WPH		Natural Gas	July, 2014	\$84.01	55.620
William P. Hobby	WPH		Sewer	July, 2014	\$3,368.02	0.000
William P. Hobby	WPH	548,663		July, 2014	\$5,315.52	792.000
William P. Hobby	WPH		Chilled Water	August, 2014	\$15,309.04	4,000.000
William P. Hobby	WPH	548,663	Electric	August, 2014	\$58,827.18	864,000.000
William P. Hobby	WPH	548,663	Natural Gas	August, 2014	\$74.06	41.200
William P. Hobby	WPH	548,663	Sewer	August, 2014	\$3,368.02	0.000
William P. Hobby	WPH	548,663	Water	August, 2014	\$6,127.56	926.000
William P. Hobby	WPH	548,663	Chilled Water	September, 2014	\$15,305.11	4,000.000
William P. Hobby	WPH		Electric	September, 2014	\$53,925.39	718,000.000
William P. Hobby	WPH		Natural Gas	September, 2014	\$62.71	15.450
William P. Hobby	WPH		Sewer	September, 2014	\$3,368.02	0.000
William P. Hobby		548,663		September, 2014		
William P. Hobby	WPH WPH		Water Chilled Water	October, 2014	\$4,642.86 \$15,344.11	681.000 4,000.000
William P. Hobby	WPH		Electric	October, 2014	\$47,123.34	682,000.000
William P. Hobby	WPH		Natural Gas	October, 2014	\$79.93	46.350
William P. Hobby	WPH		Sewer	October, 2014	\$3,468.22	0.000
William P. Hobby	WPH		Water	October, 2014	\$4,310.66	598.000
William P. Hobby	WPH		Chilled Water	November, 2014	\$15,293.04	4,000.000
William P. Hobby	WPH		Electric	November, 2014	\$54,527.38	774,000.000
William P. Hobby	WPH		Natural Gas	November, 2014	\$67.31	25.750
William P. Hobby	WPH		Sewer	November, 2014	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	November, 2014	\$3,045.81	393.000
William P. Hobby	WPH	548,663	Chilled Water	December, 2014	\$15,296.60	4,000.000
William P. Hobby	WPH	548,663		December, 2014	\$69,005.54	962,000.000
William P. Hobby	WPH		Natural Gas	December, 2014	\$69.80	29.870
William P. Hobby	WPH	548,663	Sewer	December, 2014	\$3,468.22	0.000
William P. Hobby	WPH	548,663		December, 2014	\$2,940.92	376.000
William P. Hobby	WPH		Chilled Water	January, 2015	\$15,340.53	0.000
William P. Hobby	WPH		Electric	January, 2015	\$62,376.84	852,000.000
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William P. Hobby	WPH		Natural Gas	January, 2015	\$65.56 \$3.468.33	26.780
William P. Hobby	WPH	548,663	Sewer	January, 2015	\$3,468.22	0.000
William P. Hobby	WPH		Water	January, 2015	\$3,076.66	398.000
William P. Hobby	WPH		Chilled Water	February, 2015	\$15,341.35	0.000
William P. Hobby	WPH	548,663		February, 2015	\$64,768.92	876,000.000
William P. Hobby	WPH		Natural Gas	February, 2015	\$64.58	25.750
William P. Hobby	WPH	548,663	Sewer	February, 2015	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	February, 2015	\$3,021.13	389.000
William P. Hobby	WPH	548,663	Chilled Water	March, 2015	\$15,346.30	0.000
William P. Hobby	WPH		Electric	March, 2015	\$61,699.18	854,000.000
William P. Hobby	WPH		Natural Gas	March, 2015	\$64.25	51.500
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William P. Hobby	WPH	548,663	Sewer	March, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	March, 2015	\$3,743.02	506.000
William P. Hobby	WPH	548,663	Chilled Water	April, 2015	\$15,344.19	0.000
William P. Hobby	WPH	548,663	Electric	April, 2015	\$61,679.72	766,000.000
William P. Hobby	WPH	548,663	Natural Gas	April, 2015	\$56.86	-6.180
William P. Hobby	WPH	548,663	Sewer	April, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	April, 2015	\$4,298.32	596.000
William P. Hobby	WPH	548,663	Chilled Water	May, 2015	\$15,347.73	0.000
William P. Hobby	WPH	548,663	Electric	May, 2015	\$64,281.28	804,000.000
William P. Hobby	WPH	548,663	Natural Gas	May, 2015	\$63.68	29.870
William P. Hobby	WPH	548,663	Sewer	May, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	May, 2015	\$4,696.16	658.000
William P. Hobby	WPH	548,663	Chilled Water	June, 2015	\$15,363.41	48.000
William P. Hobby	WPH	548,663	Electric	June, 2015	\$67,256.90	970,000.000
William P. Hobby	WPH	548,663	Natural Gas	June, 2015	\$65.59	17.510
William P. Hobby	WPH	548,663	Sewer	June, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	June, 2015	\$7,413.07	1,001.000
William P. Hobby	WPH	548,663	Chilled Water	July, 2015	\$15,363.86	48.000
William P. Hobby	WPH	548,663	Electric	July, 2015	\$62,905.30	886,000.000
William P. Hobby	WPH	548,663	Natural Gas	July, 2015	\$65.99	19.570
William P. Hobby	WPH	548,663	Sewer	July, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	July, 2015	\$6,756.38	904.000
William P. Hobby	WPH	548,663	Chilled Water	August, 2015	\$15,370.74	48.000
William P. Hobby	WPH	548,663	Electric	August, 2015	\$61,799.80	860,000.000
William P. Hobby	WPH	548,663	Natural Gas	August, 2015	\$65.97	18.540
William P. Hobby	WPH	548,663	Sewer	August, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	August, 2015	\$6,675.14	892.000
William P. Hobby	WPH	548,663	Chilled Water	September, 2015	\$15,358.95	48.000
William P. Hobby	WPH	548,663	Electric	September, 2015	\$59,706.90	814,000.000
William P. Hobby	WPH	548,663	Natural Gas	September, 2015	\$65.27	16.480
William P. Hobby	WPH	548,663	Sewer	September, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	September, 2015	\$5,679.95	745.000
William P. Hobby	WPH	548,663	Chilled Water	October, 2015	\$15,393.37	48.000
William P. Hobby	WPH	548,663	Electric	October, 2015	\$45,591.74	726,000.000
William P. Hobby	WPH	548,663	Natural Gas	October, 2015	\$65.76	22.660
William P. Hobby	WPH	548,663	Sewer	October, 2015	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	October, 2015	\$4,760.12	652.000
William P. Hobby	WPH	548,663	Chilled Water	November, 2015	\$15,336.40	48.000
William P. Hobby	WPH	548,663	Electric	November, 2015	\$52,638.70	830,000.000
William P. Hobby	WPH	548,663	Natural Gas	November, 2015	\$63.98	17.510
William P. Hobby	WPH	548,663	Sewer	November, 2015	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	November, 2015	\$3,834.58	498.000
William P. Hobby	WPH	548,663	Chilled Water	December, 2015	\$15,336.32	48.000
William P. Hobby	WPH	548,663	Electric	December, 2015	\$65,160.14	1,086,000.000
William P. Hobby	WPH	548,663	Natural Gas	December, 2015	(\$13.11)	22.660
William P. Hobby	WPH	548,663	Sewer	December, 2015	\$3,848.99	0.000
William P. Hobby	WPH	548,663	Water	December, 2015	\$4,291.34	574.000
William P. Hobby	WPH		Chilled Water	January, 2016	\$15,364.00	48.000
William P. Hobby	WPH	548,663		January, 2016	\$58,036.92	908,000.000
William P. Hobby	WPH	,	Natural Gas	January, 2016	\$64.50	19.570
William P. Hobby	WPH	548,663		January, 2016	\$3,848.99	0.000
William P. Hobby	WPH	548,663		January, 2016	\$3,912.71	511.000
William P. Hobby	WPH	548,663		February, 2016	\$15,392.62	48.000
William P. Hobby	WPH	548,663	Electric	February, 2016	\$57,466.88	912,000.000
William P. Hobby	WPH	,	Natural Gas	February, 2016	\$65.34	21.630
William P. Hobby	WPH	548,663	Sewer	February, 2016	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	February, 2016	\$4,688.00	640.000